

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors.¹

Chapter 11

Case No. 23-90147 (DRJ)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JULY 1, 2023 THROUGH JULY 31, 2023**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), submit this monthly statement (“Statement”) of services rendered and expenses incurred as attorneys for the above-captioned debtors and debtors in possession (the “Debtors”) in these Chapter 11 Cases for the period from July 1, 2023 through July 31, 2023 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors’ claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
David J. Barton	Partner	CA 1981	\$1,645.00	4.90	\$8,060.50
Jeffrey N. Pomerantz	Partner	CA 1989	\$1,595.00	66.10	\$105,429.50
Henry C. Kevane	Partner	CA 1986	\$1,550.00	104.00	\$161,200.00
Kenneth H. Brown	Partner	CA 1981	\$1,525.00	2.70	\$4,117.50
Michael D. Warner	Partner	TX 1995	\$1,495.00	42.20	\$63,089.00
Maxim B. Litvak	Partner	TX 1997 CA 2001	\$1,445.00	34.30	\$49,563.50
Jeffrey W. Dulberg	Partner	CA 1995	\$1,295.00	174.80	\$226,366.00
Gregory Vincent Demo	Partner	IL 2008 NY 2015	\$1,250.00	83.20	\$104,000.00
Peter J. Keane	Counsel	PA 2008 NH 2010 DE 2010	\$1,025.00	4.90	\$5,022.50
Ben L. Wallen	Associate	TX 2016	\$895.00	117.60	\$105,252.00
Steven W. Golden	Partner	NY & MD 2015 TX 2016 DE 2022	\$895.00	0.50	\$447.50
Kerri L. LaBrada	Paralegal	N/A	\$545.00	11.90	\$6,485.50
Patricia J. Jeffries	Paralegal	N/A	\$545.00	87.20	\$47,524.00
Total:				734.30	\$886,557.50

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Asset Disposition	200.60	\$284,410.50
Bankruptcy Litigation	25.40	\$ 29,833.50
Case Administration	84.30	\$ 88,376.50
Claims Administration / Objections	15.60	\$ 13,602.00

Task Category	Hours	Fees Earned
Compensation of Professionals	12.50	\$ 11,482.50
Corporate Governance / Board Matters	31.80	\$ 35,276.00
Employee Benefits / Pension	1.50	\$ 2,095.50
Executory Contracts	130.10	\$147,128.00
Financial Filings	52.20	\$ 41,972.50
Financing	93.00	\$125,790.00
General Creditors' Committee	3.90	\$ 4,870.50
Insurance Coverage	0.40	\$ 518.00
Litigation	4.20	\$ 3,969.00
Operations	27.70	\$ 34,333.00
Plan & Disclosure Statement	5.10	\$ 4,704.50
Retention of Professionals	4.10	\$ 3,444.50
Stay Litigation	20.50	\$ 23,822.50
Tax Issues	10.20	\$ 13,249.00
Travel	11.20	\$ 17,679.50
Total	734.30	\$886,557.50

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Auto Travel Expense	\$ 59.98
Cash Advance (petty cash)	\$ 93.00
Conference Call	\$ 76.66
Court Parking	\$ 51.00
Lexis/Nexis – Legal Research	\$ 177.01
Outside Services - eDiscovery database	\$ 550.00
Pacer – Court Research	\$ 79.00
Reproduction / Scan Copy	\$ 186.30
Reproduction Expense	\$ 71.81
Research – eDiscovery database, State Court searches	\$ 298.49
Transcript	\$1,355.25
Working Meals	\$ 68.87
Total	\$3,067.37

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$712,313.37** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$886,557.50
Twenty Percent (20%) Holdback	<u>(\$177,311.50)</u>
Fees Minus Holdback	\$709,246.00
Costs (100%)	<u>\$3,067.37</u>
TOTAL	\$712,313.37

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) **\$709,246.00** (80% of \$886,557.50) on account of actual, reasonable and necessary professional services rendered to the Debtors by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of **\$3,067.37** incurred on behalf of the Debtors by PSZJ.

Dated: August 17, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304)
 Steven W. Golden (SBT 24099681)
 440 Louisiana Street, Suite 900
 Houston, TX 77002
 Telephone: (713) 691-9385
 Facsimile: (713) 691-9407
 mwarner@pszjlaw.com
 sgolden@pszjlaw.com

-and-

Jeffrey N. Pomerantz (admitted *pro hac vice*)
 Jeffrey W. Dulberg (admitted *pro hac vice*)
 10100 Santa Monica Blvd., 13th Floor
 Los Angeles, CA 90067
 Telephone: (310) 277-6910
 Facsimile: (310) 201-0760
 jpomerantz@pszjlaw.com
 jdulberg@pszjlaw.com

Former Counsel to the Debtors and Debtors in Possession

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

July 31, 2023

Invoice 132985

Client 58614

Matter 00002

JNP

Turjo Wadud
5435 Bells Ferry Rd. ste. 106
Acworth, GA 30102

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2023

FEES \$886,557.50

EXPENSES \$3,067.37

TOTAL CURRENT CHARGES **\$889,624.87**

BALANCE FORWARD **\$1,748,926.46**

LAST PAYMENT **\$1,748,926.46**

TOTAL BALANCE DUE **\$889,624.87**

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 2
Invoice 132985
July 31, 2023

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BLW	Wallen , Ben L	Associate	895.00	117.60	\$105,252.00
DJB	Barton, David J.	Partner	1645.00	4.90	\$8,060.50
GVD	Demo, Gregory Vincent	Partner	1250.00	83.20	\$104,000.00
HCK	Kevane, Henry C.	Partner	1550.00	104.00	\$161,200.00
JNP	Pomerantz, Jeffrey N.	Partner	1595.00	66.10	\$105,429.50
JWD	Dulberg, Jeffrey W.	Partner	1295.00	174.80	\$226,366.00
KHB	Brown, Kenneth H.	Partner	1525.00	2.70	\$4,117.50
KLL	LaBrada, Kerri L.	Paralegal	545.00	11.90	\$6,485.50
MBL	Litvak, Maxim B.	Partner	1445.00	34.30	\$49,563.50
MDW	Warner, Michael D.	Partner	1495.00	42.20	\$63,089.00
PJJ	Jeffries, Patricia J.	Paralegal	545.00	87.20	\$47,524.00
PJK	Keane, Peter J.	Counsel	1025.00	4.90	\$5,022.50
SWG	Golden, Steven W.	Partner	895.00	0.50	\$447.50
				<hr/> 734.30	<hr/> \$886,557.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 3
Invoice 132985
July 31, 2023

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	200.60	\$284,410.50
BL	Bankruptcy Litigation [L430]	25.40	\$29,833.50
CA	Case Administration [B110]	84.30	\$88,376.50
CG	Corporate Governance/Board Mtr	31.80	\$35,276.00
CO	Claims Admin/Objections[B310]	15.60	\$13,602.00
CP	Compensation Prof. [B160]	12.50	\$11,482.50
EB	Employee Benefit/Pension-B220	1.50	\$2,095.50
EC	Executory Contracts [B185]	130.10	\$147,128.00
FF	Financial Filings [B110]	52.20	\$41,972.50
FN	Financing [B230]	93.00	\$125,790.00
GC	General Creditors Comm. [B150]	3.90	\$4,870.50
IC	Insurance Coverage	0.40	\$518.00
LN	Litigation (Non-Bankruptcy)	4.20	\$3,969.00
OP	Operations [B210]	27.70	\$34,333.00
PD	Plan & Disclosure Stmt. [B320]	5.10	\$4,704.50
RP	Retention of Prof. [B160]	4.10	\$3,444.50
SL	Stay Litigation [B140]	20.50	\$23,822.50
TI	Tax Issues [B240]	10.20	\$13,249.00
TR	Travel	11.20	\$17,679.50
		734.30	<hr/> \$886,557.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 4
Invoice 132985
July 31, 2023

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$59.98
Working Meals [E111]	\$68.87
Cash advance	\$93.00
Conference Call [E105]	\$76.66
Court Parking [E110]	\$51.00
Lexis/Nexis- Legal Research [E	\$177.01
Outside Services	\$550.00
Pacer - Court Research	\$79.00
Reproduction Expense [E101]	\$71.81
Reproduction/ Scan Copy	\$186.30
Research [E106]	\$298.49
Transcript [E116]	\$1,355.25
	<hr/>
	\$3,067.37

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 5
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
06/07/2023	JNP	AD	Conference with G. Richards regarding call with J. Elrod and J. Tibus and strategy.	0.50	1595.00	\$797.50
06/28/2023	JWD	AD	Emails with teams re service on interested parties of sale notice	0.20	1295.00	\$259.00
06/28/2023	JWD	AD	Work with client on wind down of rejected locations and emails re notices needed	0.30	1295.00	\$388.50
07/01/2023	JWD	AD	Work on sale issues re real estate and review chart re same	0.30	1295.00	\$388.50
07/02/2023	JNP	AD	Emails with Gregory V. Demo regarding Pilot.	0.10	1595.00	\$159.50
07/02/2023	JWD	AD	Review Pilot related emails	0.30	1295.00	\$388.50
07/02/2023	GVD	AD	Correspondence with FTI and Raymond James re additional diligence items	0.30	1250.00	\$375.00
07/02/2023	GVD	AD	Multiple correspondence re status of Pilot P&L reports and disclosure	0.30	1250.00	\$375.00
07/03/2023	HCK	AD	Memos to / from G. Richards et al. re today's bidder call re top-level APA issues.	0.30	1550.00	\$465.00
07/03/2023	HCK	AD	Follow-up with J. Pomerantz et al. re top-level issues discussion.	0.40	1550.00	\$620.00
07/03/2023	HCK	AD	Pre-call with RJ / FTI re bidder conference call scheduled for today.	0.20	1550.00	\$310.00
07/03/2023	HCK	AD	All-hands conference call with bidder and counsel with RJ / FTI teams re top-level issues.	1.40	1550.00	\$2,170.00
07/03/2023	HCK	AD	Prepare revised top-level issues list with bidder responses included.	0.80	1550.00	\$1,240.00
07/03/2023	JNP	AD	Pre-call with Raymond James and PSZJ before call with buyer.	0.50	1595.00	\$797.50
07/03/2023	JNP	AD	Call with Raymond James, PSZJ and buyer.	1.10	1595.00	\$1,754.50
07/03/2023	JNP	AD	Call with Raymond James and PSZJ after call with buyer.	0.20	1595.00	\$319.00
07/04/2023	HCK	AD	Review J. Pomerantz, G. Richards and S. Garfinkel memos re top-level issues and comments to same.	0.30	1550.00	\$465.00
07/04/2023	HCK	AD	Revise / edit top-level APA issues based on outcome of yesterday evening's conference call.	0.80	1550.00	\$1,240.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 6
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/04/2023	HCK	AD	Memo to K. Brown re WARN questions.	0.10	1550.00	\$155.00
07/04/2023	HCK	AD	Memos to / from J. Pomerantz re top-level issues follow-up with company.	0.20	1550.00	\$310.00
07/04/2023	HCK	AD	Memo to J. Elrod re top-level APA issues list and follow-up with RJ / FTI groups.	0.70	1550.00	\$1,085.00
07/04/2023	HCK	AD	Various follow-up re APA issues / markup.	0.30	1550.00	\$465.00
07/05/2023	DJB	AD	Review status (.1); respond to question re knowledge qualifier (.1); follow up re status of auction (.2).	0.40	1645.00	\$658.00
07/05/2023	HCK	AD	Memos to / from N. Hong re APA schedules.	0.20	1550.00	\$310.00
07/05/2023	HCK	AD	Draft, revise form of bidder APA based on top-level issues discussed on 7/3/23.	4.70	1550.00	\$7,285.00
07/05/2023	HCK	AD	Memos to / from J. Elrod and J. Pomerantz re DIP lender input to APA.	0.10	1550.00	\$155.00
07/05/2023	HCK	AD	Review K. Brown WARN Act analysis and memos to / from D. Blankenship re same.	0.40	1550.00	\$620.00
07/05/2023	HCK	AD	Further proof / edit revised form of bidder APA.	0.40	1550.00	\$620.00
07/05/2023	HCK	AD	Memo to J. Pomerantz re markup to revised APA based on 7/3 discussion.	0.20	1550.00	\$310.00
07/05/2023	HCK	AD	Memos to / from D. Barton re revised form of APA.	0.10	1550.00	\$155.00
07/05/2023	HCK	AD	Telephone call with J. Pomerantz re APA markup.	0.10	1550.00	\$155.00
07/05/2023	HCK	AD	Memo to G. Richards et al. re markup to APA.	0.10	1550.00	\$155.00
07/05/2023	HCK	AD	Further edit APA based on June 3 discussions.	0.20	1550.00	\$310.00
07/05/2023	JNP	AD	Emails with J. Elrod regarding Asset Purchase Agreement.	0.10	1595.00	\$159.50
07/05/2023	JNP	AD	Conference with J. Elrod, J. Tibus and G. Richards regarding sale issues and strategy.	0.40	1595.00	\$638.00
07/05/2023	JNP	AD	Conference with M. Helt regarding status of sale.	0.10	1595.00	\$159.50
07/05/2023	JNP	AD	Review changes to Asset Purchase Agreement and emails with Henry C. Kevane regarding same.	0.30	1595.00	\$478.50
07/05/2023	KHB	AD	Review and respond to email from H. Kevane re WARN issues and analyze authority re same (1.5); confer with H. Kevane re same (.1).	1.60	1525.00	\$2,440.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 7
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/05/2023	GVD	AD	Multiple correspondence re status of Pilot P&L disclosure.	0.20	1250.00	\$250.00
07/06/2023	HCK	AD	Memos to / from J. Pomerantz re comments to APA markup.	0.40	1550.00	\$620.00
07/06/2023	HCK	AD	Conference call with D. Blankenship and K. Brown re employee questions.	0.50	1550.00	\$775.00
07/06/2023	HCK	AD	Review additional materials from Mr. Blankenship re employment statistics.	0.20	1550.00	\$310.00
07/06/2023	HCK	AD	Further draft / edit markup to June 22 version of bidder APA.	1.20	1550.00	\$1,860.00
07/06/2023	HCK	AD	Memos to counsel for bidder, DIP lender, Committee and RJ / FTI teams re cumulative markup to bidder draft APA.	0.50	1550.00	\$775.00
07/06/2023	JNP	AD	Conference with G. Richards regarding Pilot.	0.10	1595.00	\$159.50
07/06/2023	JNP	AD	Conference with Pilot, Sidley, Raymond James and Gregory V. Demo regarding sale information access issues.	0.50	1595.00	\$797.50
07/06/2023	JNP	AD	Conference with G. Richards after call with Pilot.	0.10	1595.00	\$159.50
07/06/2023	JNP	AD	Conference with Gregory V. Demo after call with Pilot.	0.10	1595.00	\$159.50
07/06/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding sale issues.	0.10	1595.00	\$159.50
07/06/2023	KHB	AD	Call with H. Kevane and D. Blankenship re WARN issues.	0.60	1525.00	\$915.00
07/06/2023	PJJ	AD	Telephone call from creditor regarding sale notice.	0.20	545.00	\$109.00
07/06/2023	JWD	AD	Call with J Pomerantz re Pilot discussion	0.10	1295.00	\$129.50
07/06/2023	JWD	AD	Work on issues related to bidder due diligence and landlords.	0.50	1295.00	\$647.50
07/06/2023	GVD	AD	Conference with Sidley re scheduling of Pilot business person call (0.2); conference with Pilot re potential diligence issues (0.6); follow up correspondence re same (0.4)	1.20	1250.00	\$1,500.00
07/06/2023	BLW	AD	Correspond re: Agreed lift stay motion re: vacuum trailer.	0.10	895.00	\$89.50
07/07/2023	HCK	AD	Memos to / from N. Hong re status of APA schedules.	0.10	1550.00	\$155.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 8
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/07/2023	HCK	AD	Memos to / from J. Dulberg re bidder outreach to Oak Street.	0.10	1550.00	\$155.00
07/07/2023	HCK	AD	Various follow-up to / from D. Blankenship re employment analysis and review spreadsheets.	0.40	1550.00	\$620.00
07/07/2023	HCK	AD	Telephone call with J. Pomerantz re sale process.	0.20	1550.00	\$310.00
07/07/2023	HCK	AD	Telephone call with J. Wainwright re certain equipment assets.	0.10	1550.00	\$155.00
07/07/2023	HCK	AD	Follow-up with bidder representative and G. Richards re bidder APA.	0.20	1550.00	\$310.00
07/07/2023	JNP	AD	Conference with C. Barbarosh regarding sale issues and tax issues.	0.30	1595.00	\$478.50
07/07/2023	JNP	AD	Conference with G. Richards regarding sale strategy.	0.30	1595.00	\$478.50
07/07/2023	JNP	AD	Conference with Gregory V. Demo regarding Pilot.	0.10	1595.00	\$159.50
07/07/2023	JNP	AD	Conference with Henry C. Kevane regarding Asset Purchase Agreement issues.	0.30	1595.00	\$478.50
07/07/2023	PJJ	AD	Telephone conference with interested purchaser.	0.20	545.00	\$109.00
07/07/2023	PJJ	AD	Create cure objection tracking.	0.30	545.00	\$163.50
07/07/2023	JWD	AD	Review and respond to emails from RJ team regarding sale update.	0.20	1295.00	\$259.00
07/07/2023	JWD	AD	Emails regarding Oak St meeting regarding bidder due diligence.	0.10	1295.00	\$129.50
07/07/2023	JWD	AD	Draft/review emails regarding due diligence with bidder regarding Oak Street.	0.10	1295.00	\$129.50
07/07/2023	MBL	AD	Emails with team re APA and schedules status.	0.10	1445.00	\$144.50
07/07/2023	MBL	AD	Confer with H. Kevane re sale status.	0.10	1445.00	\$144.50
07/07/2023	GVD	AD	Conference with J. Wainwright re Pilot document requests (0.2); follow up conference with B. Brownlowe re same (0.2)	0.40	1250.00	\$500.00
07/07/2023	BLW	AD	Call with RJ re: marketing of Vacuum Trailer (.1) and numerous correspondences re: same (.4).	0.50	895.00	\$447.50
07/08/2023	HCK	AD	Follow-up with D. Blankenship and telephone call with K. Brown re employee questions.	0.40	1550.00	\$620.00
07/08/2023	GVD	AD	Review and circulate draft diligence list to Pilot	0.20	1250.00	\$250.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 9
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/09/2023	HCK	AD	Memos to / from K. Brown re employment law research.	0.20	1550.00	\$310.00
07/09/2023	GVD	AD	Correspondence with counsel to Pilot re diligence call	0.20	1250.00	\$250.00
07/10/2023	HCK	AD	Follow-up with N. Hong re APA schedules.	0.10	1550.00	\$155.00
07/10/2023	HCK	AD	Memos to / from A. Surinak et al. re Oak Street / JT Petroleum meeting.	0.10	1550.00	\$155.00
07/10/2023	HCK	AD	Further work on APA schedules with N. Hong.	0.60	1550.00	\$930.00
07/10/2023	KHB	AD	Analyze authority re WARN notice issues and confer with H. Kevane re same (.3); emails with H. Kevane re same (.2).	0.50	1525.00	\$762.50
07/10/2023	PJJ	AD	Update cure tracking.	1.10	545.00	\$599.50
07/10/2023	JWD	AD	Work on issues re addressing parties with interest in assets for purchase	0.20	1295.00	\$259.00
07/10/2023	JWD	AD	Call with G Demo re Pilot issues	0.10	1295.00	\$129.50
07/10/2023	GVD	AD	Multiple correspondence with Pilot re agenda for bidder call and next steps	0.40	1250.00	\$500.00
07/10/2023	MDW	AD	Internal strategy discussion re sale process.	0.50	1495.00	\$747.50
07/10/2023	MDW	AD	Contact from 2 potential buyers re next steps (forward to IB).	0.40	1495.00	\$598.00
07/10/2023	BLW	AD	Correspondences re: return of VFG Collateral.	0.30	895.00	\$268.50
07/11/2023	HCK	AD	Briefly review N. Hong draft of APA disclosure schedule.	0.20	1550.00	\$310.00
07/11/2023	HCK	AD	Follow-up with J. Dulberg and bidder representative re bidder feedback.	0.10	1550.00	\$155.00
07/11/2023	PJJ	AD	Update cure tracking.	0.50	545.00	\$272.50
07/11/2023	JWD	AD	Call with G Richards and emails re bidder negotiations with team	0.20	1295.00	\$259.00
07/11/2023	JWD	AD	Review and comment to new NDA from bidder and emails re same	0.30	1295.00	\$388.50
07/11/2023	JWD	AD	Work on issues for sale process	0.20	1295.00	\$259.00
07/11/2023	JWD	AD	Review emails from G Richards re sale and emails with team re same	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 10
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/11/2023	JWD	AD	Review email from new interested bidder and respond re same	0.10	1295.00	\$129.50
07/11/2023	GVD	AD	Multiple correspondence with Pilot re bidder call (0.2); review Pilot proposed NDA (0.3); review bidder changes to proposed NDA and correspondence with Pilot re same (0.3).	0.80	1250.00	\$1,000.00
07/11/2023	BLW	AD	Numerous correspondences re: cure objections.	0.60	895.00	\$537.00
07/12/2023	HCK	AD	Memos to / from G. Richards re JT petroleum.	0.10	1550.00	\$155.00
07/12/2023	HCK	AD	Carefully review N. Hong draft of APA disclosure schedule and circulate comments.	1.40	1550.00	\$2,170.00
07/12/2023	HCK	AD	Further review backing materials for APA schedules.	0.70	1550.00	\$1,085.00
07/12/2023	HCK	AD	Memos to / from J. Dulberg re Chevron / Brad Hall proposed NDA.	0.20	1550.00	\$310.00
07/12/2023	HCK	AD	Memos to / from J. Dulberg re Ford credit bid.	0.10	1550.00	\$155.00
07/12/2023	HCK	AD	Memos to / from A. Cooke re AR Global supplement.	0.10	1550.00	\$155.00
07/12/2023	HCK	AD	Memos to / from S. Garfinkel re sale and bidder update.	0.20	1550.00	\$310.00
07/12/2023	JNP	AD	Email to and from potential buyer regarding status.	0.10	1595.00	\$159.50
07/12/2023	PJJ	AD	Update cure tracking.	0.20	545.00	\$109.00
07/12/2023	JWD	AD	Multiple emails with counsel to Ford re bid procedures	0.30	1295.00	\$388.50
07/12/2023	JWD	AD	Work on issues re RJ confi issue re Chevron and emails with R Woodman re same	0.30	1295.00	\$388.50
07/12/2023	JWD	AD	Work on issues regarding new bidders and NDAs	0.50	1295.00	\$647.50
07/12/2023	JWD	AD	Call with counsel to potential bidder.	0.30	1295.00	\$388.50
07/12/2023	JWD	AD	Respond to inquiry from counsel regarding potential bidder.	0.10	1295.00	\$129.50
07/12/2023	JWD	AD	Review notes and prep for call tomorrow with Pilot.	0.20	1295.00	\$259.00
07/12/2023	MBL	AD	Emails with team re sale update.	0.10	1445.00	\$144.50
07/12/2023	GVD	AD	Multiple correspondence re Pilot NDA and attributes listing.	0.50	1250.00	\$625.00
07/12/2023	BLW	AD	Review and correspond re: cure objections.	3.70	895.00	\$3,311.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 11
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2023	HCK	AD	Memos to / from J. Pomerantz et al. re other bidder inquiry.	0.20	1550.00	\$310.00
07/13/2023	HCK	AD	Review / annotate 7/13 markup to APA (against 7/6 version) from interested bidder.	1.20	1550.00	\$1,860.00
07/13/2023	JNP	AD	Participate on Bank call regarding sale process and liquidity.	2.00	1595.00	\$3,190.00
07/13/2023	JNP	AD	Conference with M. Healy and G. Richards regarding Bank call.	0.10	1595.00	\$159.50
07/13/2023	JNP	AD	Conference with C. Barbarosh regarding bank call.	0.20	1595.00	\$319.00
07/13/2023	JNP	AD	Emails regarding status of bidder.	0.10	1595.00	\$159.50
07/13/2023	JNP	AD	Conference with G. Richards and M. Healy regarding status of bids and communications with Agent.	0.30	1595.00	\$478.50
07/13/2023	JNP	AD	Status update after call with G. Richards and M. Healy.	0.20	1595.00	\$319.00
07/13/2023	JNP	AD	Review bidder Asset Purchase Agreement.	0.10	1595.00	\$159.50
07/13/2023	JWD	AD	Work on issues re sale and bidder info requests (.2); call with fuel supplier counsel re same (.2)	0.40	1295.00	\$518.00
07/13/2023	JWD	AD	Analyze issues and revise corr to counsel to various dealers re breach of ethics, Rule 2019	0.30	1295.00	\$388.50
07/13/2023	JWD	AD	Review corr from R Gold re Marathon (.1); corr with Raymond James team re same (.2); call with R Gold re same (.1); follow up emails with RJ and R Gold re same (.2)	0.60	1295.00	\$777.00
07/13/2023	JWD	AD	Review issues and materials re updated APA from bidder	0.80	1295.00	\$1,036.00
07/13/2023	JWD	AD	Review corr from Mako re assignment cure issue and email to FTI re same	0.20	1295.00	\$259.00
07/13/2023	JWD	AD	Emails with R Woodman re RJ confi issue	0.20	1295.00	\$259.00
07/13/2023	JWD	AD	Pilot call with bidder.	0.50	1295.00	\$647.50
07/13/2023	GVD	AD	Conference with bidder/Pilot re potential diligence issues.	0.50	1250.00	\$625.00
07/13/2023	MDW	AD	Contact from Creditor re possible interest in purchasing location.	0.20	1495.00	\$299.00
07/13/2023	BLW	AD	Review and correspond re: cure objections.	0.40	895.00	\$358.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 12
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/14/2023	HCK	AD	Memos to / from J. Pomerantz et al. re July 13 markup to APA and key issues.	0.30	1550.00	\$465.00
07/14/2023	HCK	AD	Memos to / from N. Hong re APA schedules and FTI / RJ follow-up.	0.50	1550.00	\$775.00
07/14/2023	HCK	AD	Draft, revise key issues list to July 13 APA markup from interested party.	2.60	1550.00	\$4,030.00
07/14/2023	HCK	AD	Memo to group re bidder key issues summary.	0.20	1550.00	\$310.00
07/14/2023	HCK	AD	Further review bidder ancillary documents and revised baseline consideration adjustment mechanism.	0.80	1550.00	\$1,240.00
07/14/2023	HCK	AD	Review documents from bidder representative re revised bid.	0.60	1550.00	\$930.00
07/14/2023	JNP	AD	Review emails regarding status of overall settlement.	0.10	1595.00	\$159.50
07/14/2023	JNP	AD	Review bidder Asset Purchase Agreement.	0.20	1595.00	\$319.00
07/14/2023	JWD	AD	Analyze issues re dealer contacts and emails with B Wallen re same	0.20	1295.00	\$259.00
07/14/2023	JWD	AD	Review summary of bidder proposal from H Kevane and follow up re same	0.30	1295.00	\$388.50
07/14/2023	MBL	AD	Confer with H. Kevane re sale status; emails with team re same.	0.20	1445.00	\$289.00
07/14/2023	MBL	AD	Review APA issues list from H. Kevane.	0.20	1445.00	\$289.00
07/14/2023	GVD	AD	Correspondence with N. Hong re APA schedules	0.10	1250.00	\$125.00
07/14/2023	BLW	AD	Correspond re: Bids.	0.10	895.00	\$89.50
07/16/2023	JWD	AD	Work on sale and cure responses	0.80	1295.00	\$1,036.00
07/17/2023	HCK	AD	Review J. Elrod markup to bidder APA and memo to group re key edits.	0.60	1550.00	\$930.00
07/17/2023	HCK	AD	Call with B. Brownlow, K. Sulkowski and N. Hong re permits & licenses schedule.	0.40	1550.00	\$620.00
07/17/2023	HCK	AD	Draft / revise template for sale approval order.	3.60	1550.00	\$5,580.00
07/17/2023	HCK	AD	Further work on drafts of schedules.	0.30	1550.00	\$465.00
07/17/2023	HCK	AD	Memos to / from G. Richards and S. Garfinkle re bidder issue list and review draft.	0.60	1550.00	\$930.00
07/17/2023	HCK	AD	Further draft / edit form of sale approval order.	0.50	1550.00	\$775.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 13
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2023	JWD	AD	Review J Wainwright email re B Frampton sale comm	0.10	1295.00	\$129.50
07/17/2023	JWD	AD	Review Elrod sale mark up	0.20	1295.00	\$259.00
07/17/2023	JWD	AD	Review comments to APA and emails with team re same	0.50	1295.00	\$647.50
07/17/2023	BLW	AD	Calls (2x) with Mr. Warner re: sale and cure objections.	0.40	895.00	\$358.00
07/18/2023	DJB	AD	Review status of Citi escrow; reach out to Citi; respond to J. Dulberg re Citi; draft escrow agreement; participate in conference call re deposits.	1.60	1645.00	\$2,632.00
07/18/2023	HCK	AD	Review/edit G. Richards revised draft of bidder issue list and circulate markup.	0.70	1550.00	\$1,085.00
07/18/2023	HCK	AD	Various follow-up with N. Hong, et al. re APA schedules.	0.20	1550.00	\$310.00
07/18/2023	HCK	AD	Further edit bidder issue list and circulate markup to RJ team.	0.20	1550.00	\$310.00
07/18/2023	HCK	AD	Further call with G. Richards re Lender APA issues.	0.10	1550.00	\$155.00
07/18/2023	HCK	AD	Finalize bidder issue list and circulate to Mr. Richards, et al.	0.20	1550.00	\$310.00
07/18/2023	HCK	AD	Continue to draft, revise and edit form of sale order and conform to bidder form of APA.	3.20	1550.00	\$4,960.00
07/18/2023	HCK	AD	Conference call with RJ/FTI/PSZJ sale teams re finalize APA schedules.	0.40	1550.00	\$620.00
07/18/2023	HCK	AD	Calls with J. Dulberg, N. Hong and G. Demo re APA schedules/status/delivery.	0.50	1550.00	\$775.00
07/18/2023	HCK	AD	Memos to/from J. Wainwright and J. Dulberg re bidder deposit/escrow.	0.20	1550.00	\$310.00
07/18/2023	HCK	AD	Follow-up with D. Barton re escrow arrangements.	0.20	1550.00	\$310.00
07/18/2023	HCK	AD	Further proof/finalize form of sale order for bidder.	0.60	1550.00	\$930.00
07/18/2023	HCK	AD	Memos to/from J. Dulberg, et al. re KCC escrow and lender assent.	0.30	1550.00	\$465.00
07/18/2023	HCK	AD	Call with G. Richards re bidder issue list.	0.20	1550.00	\$310.00
07/18/2023	JNP	AD	Emails regarding sale deposits and related issues.	0.20	1595.00	\$319.00
07/18/2023	JWD	AD	Work on sale issue and deposits	0.50	1295.00	\$647.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 14
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2023	JWD	AD	Address sale inquiry with B Wallen	0.10	1295.00	\$129.50
07/18/2023	JWD	AD	Work on bidding / sale issues	0.50	1295.00	\$647.50
07/18/2023	JWD	AD	Attend call with various profs re sale schedules, deposits	0.40	1295.00	\$518.00
07/18/2023	JWD	AD	Work on escrow and review agt.	0.30	1295.00	\$388.50
07/18/2023	JWD	AD	Emails with J. Elrod regarding deposits.	0.50	1295.00	\$647.50
07/18/2023	JWD	AD	Calls with H. Kevane and G. Demo regarding APA exhibits.	0.20	1295.00	\$259.00
07/18/2023	JWD	AD	Work on issues for KCC escrow.	0.50	1295.00	\$647.50
07/18/2023	MBL	AD	Emails with team and RJ re APA issues list with bidder; review same.	0.20	1445.00	\$289.00
07/18/2023	GVD	AD	Review Pilot agreements re effect of mortgage note	0.60	1250.00	\$750.00
07/18/2023	GVD	AD	Multiple conferences with H. Kevane re asset schedules	0.20	1250.00	\$250.00
07/19/2023	DJB	AD	Consider status of matter; interoffice conference with H. Kevane re APA schedules and possible bids.	1.20	1645.00	\$1,974.00
07/19/2023	HCK	AD	Various follow-up with J. Dulberg, et al. re bidder escrow.	0.20	1550.00	\$310.00
07/19/2023	HCK	AD	Review numerous memos from N. Hong, et al. re drafts/files for APA schedules.	0.40	1550.00	\$620.00
07/19/2023	HCK	AD	Call with N. Hong re preparation for today's schedules call.	0.20	1550.00	\$310.00
07/19/2023	HCK	AD	Memos to/from B. Brownlow re permits and licenses and call with Mr. Brownlow re draft.	0.20	1550.00	\$310.00
07/19/2023	HCK	AD	Calls with N. Hong re preparation of APA schedules.	0.30	1550.00	\$465.00
07/19/2023	HCK	AD	Continue to work on APA schedules and inserts to same.	1.40	1550.00	\$2,170.00
07/19/2023	HCK	AD	Proof form of sale order and circulate draft to J. Dulberg, et al.	0.80	1550.00	\$1,240.00
07/19/2023	HCK	AD	Memos to/from M. Kuan re contract APA schedules.	0.30	1550.00	\$465.00
07/19/2023	HCK	AD	Memos to/from G. Richards, et al. re email to bidders re bid requirements.	0.20	1550.00	\$310.00
07/19/2023	HCK	AD	Numerous follow-up with RJ/FTI, et al. re APA schedules and draft disclaimers/inserts to same.	0.50	1550.00	\$775.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 15
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2023	HCK	AD	All-hands conference call with FTI/RJ/PSZJ re 31 APA schedules status and final forms.	1.00	1550.00	\$1,550.00
07/19/2023	HCK	AD	Further memos to/from APA teams re completion of APA schedules.	1.40	1550.00	\$2,170.00
07/19/2023	HCK	AD	Calls with N. Hong re dissemination of draft schedules.	0.20	1550.00	\$310.00
07/19/2023	HCK	AD	Memos to/from G. Demo re environmental schedule and further revise/edit same.	0.50	1550.00	\$775.00
07/19/2023	HCK	AD	Additional follow-up with RJ/FTI teams re preparation/assembly of draft APA schedules.	0.40	1550.00	\$620.00
07/19/2023	HCK	AD	Review contract schedules from M. Kuan and call with Ms. Kuan re same and draft cover sheet disclaimer and circulate to group.	0.60	1550.00	\$930.00
07/19/2023	HCK	AD	Numerous memos to/from group re further changes/submissions for APA schedules.	0.50	1550.00	\$775.00
07/19/2023	JWD	AD	Review emails and status re APA schedules	0.20	1295.00	\$259.00
07/19/2023	JWD	AD	Work on bidder deposits issue re Elrod emails	0.10	1295.00	\$129.50
07/19/2023	JWD	AD	Review and revise J Wainwright message for bidders and revise further version	0.20	1295.00	\$259.00
07/19/2023	JWD	AD	Review and revise APA order	0.20	1295.00	\$259.00
07/19/2023	JWD	AD	Call with H Kevane re sale	0.10	1295.00	\$129.50
07/19/2023	JWD	AD	Review corr re expression of interest and email re same to RJ	0.10	1295.00	\$129.50
07/19/2023	JWD	AD	Attend call re APA schedules	0.50	1295.00	\$647.50
07/19/2023	GVD	AD	Review tank registration schedule re APA (0.3); conference with MEX working group re finalization and filing of APA schedules (1.1); revise and finalize environmental APA schedule (1.2)	2.60	1250.00	\$3,250.00
07/19/2023	GVD	AD	Review correspondence re updated P&L from Pilot	0.20	1250.00	\$250.00
07/19/2023	BLW	AD	Correspond re: potential bidder.	0.10	895.00	\$89.50
07/20/2023	HCK	AD	Memos to/from G. Demo, J. Bedison and L. Ciotoli re environmental schedules and review markups.	0.30	1550.00	\$465.00
07/20/2023	HCK	AD	Further work on APA schedules and draft inserts.	0.90	1550.00	\$1,395.00
07/20/2023	HCK	AD	Conference call with FTI/RJ re financial statements	0.50	1550.00	\$775.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 16
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and tax matters schedules.			
07/20/2023	HCK	AD	Draft/edit tax matters disclosure schedule and memos to/from D. Barton and C. Cheng re same.	0.70	1550.00	\$1,085.00
07/20/2023	HCK	AD	Memos to/from N. Hong (various) re further versions to remaining schedules.	0.40	1550.00	\$620.00
07/20/2023	HCK	AD	Further draft, revise and edit certain remaining schedules and numerous memos to/from N. Hong, D. Barton and FTI re same (tax, financials, exceptions).	1.80	1550.00	\$2,790.00
07/20/2023	HCK	AD	Call with M. Kuan re update regarding financial statements schedule.	0.10	1550.00	\$155.00
07/20/2023	HCK	AD	Various follow-up with N. Hong and D. Barton re inserts to APA schedules.	0.30	1550.00	\$465.00
07/20/2023	JWD	AD	Call with landlords for multiple locations re update	0.30	1295.00	\$388.50
07/20/2023	JWD	AD	Attend call with prof teams re APA	0.50	1295.00	\$647.50
07/20/2023	JWD	AD	Review inquiry re store purchase and email re same with bidder and RJ	0.20	1295.00	\$259.00
07/20/2023	JWD	AD	Call with E Schnabel and colleague re OK properties (.3); review issues and emails to team re same (.2)	0.50	1295.00	\$647.50
07/20/2023	JWD	AD	Work on issues re strat comm regarding sale	0.20	1295.00	\$259.00
07/20/2023	JWD	AD	Work on issues re potential NDA needed for litigant bidder	0.70	1295.00	\$906.50
07/20/2023	JWD	AD	Call with J Pomerantz re sale and cure issues (.2); follow up emails re same (.2)	0.40	1295.00	\$518.00
07/20/2023	JWD	AD	Work on issues re bid re OK dispute and follow up emails re same with counsel	0.30	1295.00	\$388.50
07/20/2023	JWD	AD	Emails with teams re deposit status	0.20	1295.00	\$259.00
07/20/2023	MBL	AD	Attend update call with RJ and team re sale status.	0.40	1445.00	\$578.00
07/20/2023	GVD	AD	Multiple correspondence re additional data requests from Pilot	0.30	1250.00	\$375.00
07/20/2023	GVD	AD	Revise and circulate Schedule 3.13	0.60	1250.00	\$750.00
07/20/2023	GVD	AD	Conference with J. Bedison re environmental disclosures for APA	0.30	1250.00	\$375.00
07/20/2023	BLW	AD	Review NC Lottery sale demand and correspond re: same.	0.50	895.00	\$447.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 17
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/21/2023	HCK	AD	Memos to / from N. Lansing re 3.8 contract schedule.	0.20	1550.00	\$310.00
07/21/2023	HCK	AD	Revise / edit schedules 3.3 and 3.4 and circulate to N. Hong for release.	0.40	1550.00	\$620.00
07/21/2023	HCK	AD	Confer with M. Litvak re bid deadline.	0.10	1550.00	\$155.00
07/21/2023	HCK	AD	Memos to / from M. Kuan re schedule for financial statements.	0.50	1550.00	\$775.00
07/21/2023	HCK	AD	Review further revisions to schedule 3.13 from G. Demo.	0.20	1550.00	\$310.00
07/21/2023	HCK	AD	Follow-up with FTI re financial statements exhibit and release for VDR posting.	0.20	1550.00	\$310.00
07/21/2023	HCK	AD	Review various bids received today and memos to / from J. Dulberg et al. re same.	0.70	1550.00	\$1,085.00
07/21/2023	JNP	AD	Emails regarding bids received and review same.	0.30	1595.00	\$478.50
07/21/2023	JWD	AD	Review and respond to emails re deposits and handling same	0.20	1295.00	\$259.00
07/21/2023	JWD	AD	Work on NDA for landlord bidder	0.60	1295.00	\$777.00
07/21/2023	JWD	AD	Call with G Demo re Brothers NDA	0.10	1295.00	\$129.50
07/21/2023	JWD	AD	Review bid for vehicles.	0.20	1295.00	\$259.00
07/21/2023	JWD	AD	Call with FTI Strat Comms team regarding sale and operations issues.	0.40	1295.00	\$518.00
07/21/2023	JWD	AD	Follow up work with Strat Comms team regarding sale and rejections.	0.20	1295.00	\$259.00
07/21/2023	JWD	AD	Review and respond to emails from P. Singerman regarding sale.	0.20	1295.00	\$259.00
07/21/2023	JWD	AD	Review correspondence and various bid packages and work on issues regarding same.	0.70	1295.00	\$906.50
07/21/2023	JWD	AD	Work on bid issues with RJ (.2); review bids re same (.5)	0.70	1295.00	\$906.50
07/21/2023	JWD	AD	Work on prep for auction and emails with team re various tasks	0.30	1295.00	\$388.50
07/21/2023	JWD	AD	Respond to request to extend bid deadline and emails re same	0.20	1295.00	\$259.00
07/21/2023	MBL	AD	Emails with team, RJ, and KCC re deposits and bids	0.30	1445.00	\$433.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 18
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			received; review same.			
07/21/2023	GVD	AD	Conference with J. Dulberg re BFM NDA issues	0.10	1250.00	\$125.00
07/21/2023	GVD	AD	Conference with counsel to Exxon re release of claims and assignment	0.40	1250.00	\$500.00
07/21/2023	GVD	AD	Attend conference re sales process	0.50	1250.00	\$625.00
07/21/2023	GVD	AD	Update and circulate environmental schedule for APA	0.80	1250.00	\$1,000.00
07/21/2023	GVD	AD	Correspondence with Sidley re Pilot cure request	0.10	1250.00	\$125.00
07/21/2023	MDW	AD	Multiple calls and emails from interested buyers.	0.50	1495.00	\$747.50
07/21/2023	BLW	AD	Correspond re: potential bidder.	0.10	895.00	\$89.50
07/22/2023	HCK	AD	Further review bids / markups received 7/21/23 and annotate same.	1.40	1550.00	\$2,170.00
07/22/2023	JNP	AD	Emails with G. Richards regarding 7-11 bid and related issues.	0.20	1595.00	\$319.00
07/22/2023	JNP	AD	Review and mark-up bid with comments.	0.50	1595.00	\$797.50
07/22/2023	JNP	AD	Review of bids.	0.80	1595.00	\$1,276.00
07/22/2023	PJJ	AD	Review cure schedule and compare with cure summary list.	0.80	545.00	\$436.00
07/22/2023	MBL	AD	Review bids received and comments thereto from team.	1.20	1445.00	\$1,734.00
07/23/2023	DJB	AD	Conference call with RJ re bids.	1.70	1645.00	\$2,796.50
07/23/2023	HCK	AD	All-hands call with RJ / FTI teams re bid review decks for Board / Lender meetings.	1.60	1550.00	\$2,480.00
07/23/2023	JNP	AD	Review LOI from bidder.	0.20	1595.00	\$319.00
07/23/2023	JNP	AD	Emails with G. Richards regarding call to discuss bids and Board call.	0.10	1595.00	\$159.50
07/23/2023	JNP	AD	Participate in call with Raymond James and FTI regarding bids.	1.60	1595.00	\$2,552.00
07/23/2023	JNP	AD	Conference with Maxim B. Litvak regarding bids.	0.10	1595.00	\$159.50
07/23/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding sale process and bids.	0.20	1595.00	\$319.00
07/23/2023	JNP	AD	Conference with Michael D. Warner regarding sale process.	0.10	1595.00	\$159.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 19
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/23/2023	JNP	AD	Conference with G.. Richards regarding bids.	0.10	1595.00	\$159.50
07/23/2023	JWD	AD	Attend call re bid review with all profs	1.60	1295.00	\$2,072.00
07/23/2023	GVD	AD	Attend sales call re bids received	0.30	1250.00	\$375.00
07/23/2023	GVD	AD	Correspondence with FTI re Pilot contracts for review	0.10	1250.00	\$125.00
07/23/2023	MDW	AD	Call with JP re issues in SD TX re sale process.	0.50	1495.00	\$747.50
07/24/2023	HCK	AD	Further review / analyze bidder IOI.	0.50	1550.00	\$775.00
07/24/2023	HCK	AD	Review additional bid and APA markup.	0.60	1550.00	\$930.00
07/24/2023	HCK	AD	Review additional bid support / markups received 7/21/23.	0.70	1550.00	\$1,085.00
07/24/2023	HCK	AD	Review bidder term sheet and other bid documents.	0.40	1550.00	\$620.00
07/24/2023	HCK	AD	Memos to / from J. Pomerantz re auction planning / updates.	0.10	1550.00	\$155.00
07/24/2023	JNP	AD	Conference with Agent and professionals and FTI, Raymond James and Jeffrey W. Dulberg regarding sale process.	1.50	1595.00	\$2,392.50
07/24/2023	JNP	AD	Conference with G. Richards regarding sale issues.	0.50	1595.00	\$797.50
07/24/2023	JNP	AD	Conference with G. Richards and M. Healy regarding sale process.	0.40	1595.00	\$638.00
07/24/2023	JNP	AD	Emails to and from J. Elrod regarding sale process.	0.20	1595.00	\$319.00
07/24/2023	JNP	AD	Review bid.	0.10	1595.00	\$159.50
07/24/2023	JNP	AD	Emails regarding sale process issues.	0.10	1595.00	\$159.50
07/24/2023	JNP	AD	Review emails regarding AWS status.	0.10	1595.00	\$159.50
07/24/2023	JWD	AD	Emails re Spirit auction attendance	0.20	1295.00	\$259.00
07/24/2023	JWD	AD	Emails with team re auction notice	0.10	1295.00	\$129.50
07/24/2023	JWD	AD	Emails with KCC re deposit status	0.10	1295.00	\$129.50
07/24/2023	JWD	AD	Call with J Pomerantz re bid update	0.10	1295.00	\$129.50
07/24/2023	JWD	AD	Review and respond to email from antitrust counsel regarding status.	0.10	1295.00	\$129.50
07/24/2023	MBL	AD	Status emails with team and lender counsel re auction and sale issues.	0.20	1445.00	\$289.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 20
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2023	GVD	AD	Review Pilot agreements re cross default provisions.	0.20	1250.00	\$250.00
07/24/2023	GVD	AD	Review Pilot responses to due diligence questions and respond to same.	0.20	1250.00	\$250.00
07/25/2023	HCK	AD	Memos to / from J. Pomerantz re bidder updates.	0.20	1550.00	\$310.00
07/25/2023	HCK	AD	Review 7/21/23 bidder offer.	0.20	1550.00	\$310.00
07/25/2023	HCK	AD	Continue to review 7/21 bid submissions.	0.70	1550.00	\$1,085.00
07/25/2023	HCK	AD	Conference call with J. Pomerantz, M. Litvak and J. Dulberg re bidder / auction update.	0.30	1550.00	\$465.00
07/25/2023	JNP	AD	Conference with M. Helt regarding sale process.	0.20	1595.00	\$319.00
07/25/2023	JNP	AD	Email with creditor lawyer regarding bid status.	0.10	1595.00	\$159.50
07/25/2023	JNP	AD	Emails with Raymond James regarding communications with bidders.	0.20	1595.00	\$319.00
07/25/2023	JNP	AD	Conference with G. Richards and M. Healy regarding sale strategy and process (3x).	1.40	1595.00	\$2,233.00
07/25/2023	JNP	AD	Conference with J. Elrod regarding sale process.	0.20	1595.00	\$319.00
07/25/2023	JNP	AD	Conference with Henry C. Kevane, Maxim B. Litvak and Jeffrey W. Dulberg regarding sale process and issues.	0.30	1595.00	\$478.50
07/25/2023	JNP	AD	Conference with C. Barbarosh regarding\ sale process.	0.30	1595.00	\$478.50
07/25/2023	JNP	AD	Review and comment on notice of rescheduled auction.	0.10	1595.00	\$159.50
07/25/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding closing issues and notice of continued auction.	0.10	1595.00	\$159.50
07/25/2023	PJJ	AD	Revise notice of continuance of auction.	0.40	545.00	\$218.00
07/25/2023	PJJ	AD	Prepare notice of rescheduled auction.	0.50	545.00	\$272.50
07/25/2023	JWD	AD	Review emails re interest in sale and email with RJ team re same	0.20	1295.00	\$259.00
07/25/2023	JWD	AD	Emails regarding sale updates.	0.10	1295.00	\$129.50
07/25/2023	JWD	AD	Calls with Jeff Pomerantz and Patricia Jeffries regarding contact for auction continuance notice.	0.20	1295.00	\$259.00
07/25/2023	JWD	AD	Call with PSZJ team re sale update	0.30	1295.00	\$388.50
07/25/2023	MBL	AD	Call with team re sale and auction status.	0.30	1445.00	\$433.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 21
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/25/2023	GVD	AD	Multiple calls and correspondence re Pilot cure issues	0.40	1250.00	\$500.00
07/26/2023	HCK	AD	Confer with M. Litvak re auction planning.	0.20	1550.00	\$310.00
07/26/2023	HCK	AD	Memos to / from B. Brownlow re bidder diligence re DODO deposits / unams.	0.20	1550.00	\$310.00
07/26/2023	HCK	AD	Review updated / increased bid.	0.10	1550.00	\$155.00
07/26/2023	HCK	AD	Telephone call with G. Demo re Pennsylvania environmental sale objection.	0.10	1550.00	\$155.00
07/26/2023	HCK	AD	Confer with M. Litvak re today's BOD meeting and auction schedule.	0.20	1550.00	\$310.00
07/26/2023	HCK	AD	Review proposed cash collateral budget for WE 8/4.	0.10	1550.00	\$155.00
07/26/2023	JNP	AD	Emails with J. Elrod regarding call with lenders.	0.10	1595.00	\$159.50
07/26/2023	JNP	AD	Conference with G. Richards regarding call with lenders.	0.10	1595.00	\$159.50
07/26/2023	JNP	AD	Conference with S. Garfiinkel and G, Richards regarding sale process.	0.40	1595.00	\$638.00
07/26/2023	JNP	AD	Conference with Lenders, Greenberg, Alvarez, FTI, Raymond James and Jeffrey W. Dulberg regarding sale process update.	1.20	1595.00	\$1,914.00
07/26/2023	JNP	AD	Conference with G. Richards and T. Kiriakos regarding sale process.	0.20	1595.00	\$319.00
07/26/2023	JNP	AD	Conference with G. Richards regarding call with Oak Street.	0.10	1595.00	\$159.50
07/26/2023	JNP	AD	Review and revise email to Oak Street.	0.20	1595.00	\$319.00
07/26/2023	PJJ	AD	Prepare for and file notice of rescheduled auction.	0.20	545.00	\$109.00
07/26/2023	JWD	AD	Work on sale notice revisions and handling	0.30	1295.00	\$388.50
07/26/2023	JWD	AD	Review and respond to Nine Shell counsel sale inquiry	0.10	1295.00	\$129.50
07/26/2023	JWD	AD	Review email from Kean Miller re sale order term and follow up emails re same	0.20	1295.00	\$259.00
07/26/2023	JWD	AD	Work on sale issues	0.60	1295.00	\$777.00
07/26/2023	JWD	AD	Work on issues re auction logistics and reporter	0.30	1295.00	\$388.50
07/26/2023	JWD	AD	Review updated bid.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 22
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2023	JWD	AD	Reviewed filed sale objections.	0.20	1295.00	\$259.00
07/26/2023	JWD	AD	Call with J. Pomerantz regarding auction notice and emails with team regarding same.	0.10	1295.00	\$129.50
07/26/2023	JWD	AD	Review emails from Kean Miller regarding equipment .	0.10	1295.00	\$129.50
07/26/2023	MBL	AD	Confer with H. Kevane re sale status.	0.10	1445.00	\$144.50
07/26/2023	MBL	AD	Attend board call re sale status.	0.50	1445.00	\$722.50
07/26/2023	GVD	AD	Review Pilot agreements re potential assignment.	0.70	1250.00	\$875.00
07/26/2023	GVD	AD	Conference with J. Pomerantz re MEX APA revisions.	0.20	1250.00	\$250.00
07/27/2023	HCK	AD	Confer with M. Litvak re financing / auction update.	0.20	1550.00	\$310.00
07/27/2023	HCK	AD	Review various bid documents / redlines and prepare files and drafts for auction.	1.40	1550.00	\$2,170.00
07/27/2023	HCK	AD	Memos to / from B. Brownlow re updated APA schedules.	0.20	1550.00	\$310.00
07/27/2023	JNP	AD	Conference with G. Richards regarding Oak Street.	0.20	1595.00	\$319.00
07/27/2023	JNP	AD	Emails with J. Elrod regarding Oak Street.	0.10	1595.00	\$159.50
07/27/2023	JNP	AD	Email with interested party regarding auction.	0.10	1595.00	\$159.50
07/27/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding timing of sale objection deadline.	0.10	1595.00	\$159.50
07/27/2023	JNP	AD	Conference with Steven W. Golden regarding staffing of sale.	0.10	1595.00	\$159.50
07/27/2023	JNP	AD	Conference with Raymond James regarding sale issues.	0.30	1595.00	\$478.50
07/27/2023	JNP	AD	Emails regarding bidder deposit.	0.10	1595.00	\$159.50
07/27/2023	JNP	AD	Conference with Jordan A. Kroop regarding email from Committee regarding books and records.	0.10	1595.00	\$159.50
07/27/2023	PJJ	AD	Prepare notice of continued sale deadlines.	1.20	545.00	\$654.00
07/27/2023	PJJ	AD	Prepare for and file notice of rescheduled sale deadlines.	0.30	545.00	\$163.50
07/27/2023	JWD	AD	Emails with J Maier re sale update	0.10	1295.00	\$129.50
07/27/2023	JWD	AD	Review creditor inquiry re sale deadlines and follow up re same	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 23
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2023	JWD	AD	Work on notice of new sale hearing deadlines including revisions to same and emails with various professionals re same	0.70	1295.00	\$906.50
07/27/2023	JWD	AD	Call with J Pomerantz re sale deadline notice	0.10	1295.00	\$129.50
07/27/2023	JWD	AD	Follow up emails with landlord counsel re sale hrg deadlines	0.10	1295.00	\$129.50
07/27/2023	JWD	AD	Emails with team re auction prep	0.10	1295.00	\$129.50
07/27/2023	JWD	AD	Email with J Davis re responding to inquiry re sale deadlines	0.10	1295.00	\$129.50
07/27/2023	JWD	AD	Review and revise draft notice re new sale deadlines	0.20	1295.00	\$259.00
07/27/2023	JWD	AD	Review materials re potentially fraudulent bid deposit and prep for call re same	0.30	1295.00	\$388.50
07/27/2023	JWD	AD	Call with profs and KCC re letter and follow up call with J Pomerantz re same	0.40	1295.00	\$518.00
07/27/2023	JWD	AD	Work on letter to UST re possible fraudulent activity from bidder	2.30	1295.00	\$2,978.50
07/27/2023	MBL	AD	Update H. Kevane re auction status.	0.10	1445.00	\$144.50
07/27/2023	MBL	AD	Attend WIP call with team re sale and case status (in part).	0.30	1445.00	\$433.50
07/27/2023	GVD	AD	Multiple correspondence with counsel to ICEE re objection to sale.	0.60	1250.00	\$750.00
07/27/2023	GVD	AD	Correspondence with PSZJ working group re retention of reporter for auction.	0.10	1250.00	\$125.00
07/27/2023	GVD	AD	Conference with J. Wainwright re additional research re fuel supply agreement issues and follow up re same.	0.20	1250.00	\$250.00
07/27/2023	BLW	AD	Call with NC Lottery re: sale concerns (.3) and follow up calls with Mr. Dulberg and Ms. Jeffries re: same (.1).	0.40	895.00	\$358.00
07/28/2023	HCK	AD	Memos to / from J. Pomerantz, et al. re auction developments.	0.20	1550.00	\$310.00
07/28/2023	HCK	AD	Review / outline various markups to APA and submitted bids.	1.50	1550.00	\$2,325.00
07/28/2023	HCK	AD	Conference call with J. Pomerantz, J. Dulberg, G. Demo and M. Litvak re next week's auction.	0.40	1550.00	\$620.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 24
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2023	HCK	AD	Prepare for next week's auction process and review BPO, other bids.	0.40	1550.00	\$620.00
07/28/2023	JNP	AD	Conference with G. Richards regarding status of discussions with Oak Street and sale status (multiple).	0.50	1595.00	\$797.50
07/28/2023	JNP	AD	Emails to and from bidder regarding deposit.	0.20	1595.00	\$319.00
07/28/2023	JNP	AD	Conference with T. Kiriokos regarding deposit issues.	0.10	1595.00	\$159.50
07/28/2023	JNP	AD	Conference with Michael D. Warner regarding bidder issues and strategy.	0.40	1595.00	\$638.00
07/28/2023	JNP	AD	Conference with FTI and Raymond James regarding cash flow projection regarding\ potential deal terms.	0.70	1595.00	\$1,116.50
07/28/2023	JNP	AD	Emails regarding need for escrow agreement regarding bid deposit.	0.10	1595.00	\$159.50
07/28/2023	JNP	AD	Conference with M. Salazar regarding bidder deposit.	0.20	1595.00	\$319.00
07/28/2023	JNP	AD	Emails to and from bidder regarding deposit issues.	0.20	1595.00	\$319.00
07/28/2023	JNP	AD	Conference with Maxim B. Litvak, Jeffrey W. Dulberg, Gregory V. Demo and Henry C. Kevane regarding sale process and next steps.	0.50	1595.00	\$797.50
07/28/2023	PJJ	AD	Coordinate preparation of cure objections for sale hearing agenda (.4); review/revise same (.3).	0.70	545.00	\$381.50
07/28/2023	JWD	AD	Call with J Pomerantz re sale update	0.10	1295.00	\$129.50
07/28/2023	JWD	AD	Call with PSZJ team re sale update and follow up emails with RJ re same	0.50	1295.00	\$647.50
07/28/2023	JWD	AD	Review comments to NDA from prospective bidder and emails re same	0.20	1295.00	\$259.00
07/28/2023	JWD	AD	Work on bid and deposit issues	0.50	1295.00	\$647.50
07/28/2023	JWD	AD	Work on UST letter regarding issues with bidder.	0.80	1295.00	\$1,036.00
07/28/2023	JWD	AD	Work on issues regarding sale and request for escrow.	0.40	1295.00	\$518.00
07/28/2023	MBL	AD	Confer with H. Kevane re auction status.	0.10	1445.00	\$144.50
07/28/2023	MBL	AD	Call with team re APAs and sale status; follow-up emails with team re same.	0.40	1445.00	\$578.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 25
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2023	GVD	AD	Review fuel supply/branding agreements re effect of rejection.	0.50	1250.00	\$625.00
07/28/2023	GVD	AD	Conference with PSZJ working group re preparation for sale hearing.	0.40	1250.00	\$500.00
07/28/2023	GVD	AD	Review [redacted] bid letter.	0.30	1250.00	\$375.00
07/28/2023	MDW	AD	Multiple calls internally re SD TX sale related issues.	1.40	1495.00	\$2,093.00
07/28/2023	BLW	AD	Correspond re: equipment sale APA.	0.10	895.00	\$89.50
07/29/2023	JNP	AD	Emails to and from FTi and Raymond James regarding revised model and review same.	0.50	1595.00	\$797.50
07/29/2023	JNP	AD	Emails with Maxim B. Litvak regarding asset purchase agreements and open issues.	0.20	1595.00	\$319.00
07/29/2023	JNP	AD	Emails with Michael D. Warner and Jeffrey W. Dulberg regarding escrow.	0.10	1595.00	\$159.50
07/29/2023	MBL	AD	Review and comment on APAs and bid documents (0.8); emails with team re same (0.3).	1.10	1445.00	\$1,589.50
07/30/2023	HCK	AD	Various memos to / from J. Pomerantz and M. Litvak re bid review / bid deposits.	0.40	1550.00	\$620.00
07/30/2023	JNP	AD	Conference with Raymond James and M. Healy regarding status of discussions among bidders.	1.20	1595.00	\$1,914.00
07/30/2023	MBL	AD	Review RJ bid summary.	0.10	1445.00	\$144.50
07/30/2023	MBL	AD	Call with H. Kevane re sale status.	0.10	1445.00	\$144.50
07/30/2023	MBL	AD	Review APA from bidder.	0.30	1445.00	\$433.50
07/31/2023	HCK	AD	Review bidder APA markup and schedules and memos to / from J. Pomerantz and RJ team re same.	1.70	1550.00	\$2,635.00
07/31/2023	HCK	AD	Meeting with G. Demo re bidder markup to APA.	0.20	1550.00	\$310.00
07/31/2023	HCK	AD	Memos to / from M. Litvak re lessor participation at auction.	0.10	1550.00	\$155.00
07/31/2023	HCK	AD	Memos to / from J. Pomerantz re RJ meeting.	0.10	1550.00	\$155.00
07/31/2023	HCK	AD	Meeting at Raymond James re auction preparation / Board update.	2.30	1550.00	\$3,565.00
07/31/2023	HCK	AD	Conference call with bidder / lessor re auction proposal.	1.00	1550.00	\$1,550.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 26
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2023	HCK	AD	Further meetings at RJ offices with G. Richards, M. Healy, J. Pomerantz, et al. re bidder / lessor proposal.	1.40	1550.00	\$2,170.00
07/31/2023	JNP	AD	Review and comment on 7-11-23 agreement and emails regarding same.	0.50	1595.00	\$797.50
07/31/2023	JNP	AD	Emails regarding status of deposit.	0.10	1595.00	\$159.50
07/31/2023	JNP	AD	Review Pilot response to cure statement.	0.10	1595.00	\$159.50
07/31/2023	JNP	AD	Email with lessor regarding attendance at auction.	0.10	1595.00	\$159.50
07/31/2023	JNP	AD	meeting with Raymond James, FTI, Henry C. Kevane and Gregory V. Demo regarding sale status and strategy.	4.00	1595.00	\$6,380.00
07/31/2023	JWD	AD	Emails with Reality (Vereit) counsel and auction attendance	0.20	1295.00	\$259.00
07/31/2023	JWD	AD	Emails with counsel to Nine Shell re bid	0.20	1295.00	\$259.00
07/31/2023	JWD	AD	Email with landlord regarding sale update.	0.20	1295.00	\$259.00
07/31/2023	JWD	AD	Review various emails from vendors regarding comments for sale order.	0.20	1295.00	\$259.00
07/31/2023	JWD	AD	Review executed bidder NDA.	0.10	1295.00	\$129.50
07/31/2023	MBL	AD	Review APA from bidder; emails with team and RJ re same.	0.20	1445.00	\$289.00
07/31/2023	MBL	AD	Attend board call re sale status.	0.60	1445.00	\$867.00
07/31/2023	GVD	AD	Review 7-11 revisions to APA	1.80	1250.00	\$2,250.00
07/31/2023	GVD	AD	Review Pilot cure objection and correspondence with FTI re same.	0.40	1250.00	\$500.00
07/31/2023	GVD	AD	Conference with MEX working group at Raymond James re auction preparation.	5.00	1250.00	\$6,250.00
07/31/2023	MDW	AD	Draft letter to UST re issues with possible buyer.	3.30	1495.00	\$4,933.50
				200.60		\$284,410.50

Bankruptcy Litigation [L430]

07/02/2023	GVD	BL	Review master lease and correspondence with MEX and litigation group re alleged sale	0.40	1250.00	\$500.00
07/02/2023	GVD	BL	Correspondence with B. Kadden re status of Imperial litigation and remediation needs	0.10	1250.00	\$125.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 27
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/03/2023	GVD	BL	Review and respond to potential issue of assignment of MEX leasehold	0.30	1250.00	\$375.00
07/05/2023	JNP	BL	Emails with M. Healy regarding extension of time regarding Imperial.	0.10	1595.00	\$159.50
07/05/2023	PJJ	BL	Telephone conference with Jeffrey W. Dulberg regarding professional fee reserve.	0.20	545.00	\$109.00
07/05/2023	JWD	BL	Review Imperial motion to abstain	0.20	1295.00	\$259.00
07/05/2023	GVD	BL	Conference with D. Turcot re status of BREW MEX locations and follow up re same.	0.20	1250.00	\$250.00
07/05/2023	BLW	BL	Correspond with Co-Counsel re: Imperial motion to extend.	0.30	895.00	\$268.50
07/06/2023	PJJ	BL	Draft CNO regarding removal motion (.2); prepare for and file (.2).	0.40	545.00	\$218.00
07/06/2023	JWD	BL	Work on various motions for next week, including rejection, exclusivity and 365d extensions.	1.20	1295.00	\$1,554.00
07/06/2023	JWD	BL	Review draft removal ext order and CNO, emails regarding same.	0.10	1295.00	\$129.50
07/06/2023	GVD	BL	Conference with B. Kadden re status of contempt hearing and strategy re same	0.20	1250.00	\$250.00
07/06/2023	GVD	BL	Conference with B. Wallen re response to Imperial litigation	0.10	1250.00	\$125.00
07/07/2023	GVD	BL	Conference with B. Kadden re Imperial litigation strategy	0.20	1250.00	\$250.00
07/07/2023	GVD	BL	Conference with B. Wallen re Citgo rebranding issues and correspondence with Citgo re same	0.30	1250.00	\$375.00
07/08/2023	JWD	BL	Call with B Wallen re two motions	0.10	1295.00	\$129.50
07/10/2023	JWD	BL	Review dealer hearing summary and emails re same	0.10	1295.00	\$129.50
07/10/2023	GVD	BL	Correspondence with counsel to Samnosh re potential resolution (0.2); conference with Samnosh re claim issues and follow up re same (0.8)	1.00	1250.00	\$1,250.00
07/10/2023	GVD	BL	Attend hearing re motion to show cause	0.30	1250.00	\$375.00
07/11/2023	JWD	BL	Review and respond to emails re Samnosh strategy	0.20	1295.00	\$259.00
07/11/2023	PJK	BL	Emails from PSZJ team re Samnosh	0.20	1025.00	\$205.00
07/11/2023	GVD	BL	Conference with PSZJ and insurance counsel re	0.20	1250.00	\$250.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 28
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			effect of automatic stay.			
07/12/2023	JWD	BL	Review Samnosh adversary filing and two cure/sale objections	0.30	1295.00	\$388.50
07/12/2023	PJK	BL	Begin drafting Brew stipulation	0.70	1025.00	\$717.50
07/12/2023	PJK	BL	Research rejection issues re Samnosh, emails with C Torrans re same, emails with G Demo re same	1.70	1025.00	\$1,742.50
07/12/2023	PJK	BL	Emails with B Wallen re lease rejection research	0.30	1025.00	\$307.50
07/12/2023	GVD	BL	Correspondence with P. Keane re drafting of Brew MEX settlement agreement.	0.10	1250.00	\$125.00
07/12/2023	GVD	BL	Conference with B. Wallen re drafting stipulation re Samnosh rejection.	0.20	1250.00	\$250.00
07/12/2023	GVD	BL	Review agreements re reimbursement of expenses.	0.30	1250.00	\$375.00
07/12/2023	GVD	BL	Correspondence with N. Lansing re Samnosh litigation strategy.	0.10	1250.00	\$125.00
07/12/2023	GVD	BL	Multiple conferences with M. Warner re Samnosh issues and respond to same.	0.50	1250.00	\$625.00
07/13/2023	JWD	BL	Emails re issues with dealer counsel and unrepresented parties obtaining extensions	0.30	1295.00	\$388.50
07/13/2023	PJK	BL	Emails from PSZJ team re Samnosh issues	0.20	1025.00	\$205.00
07/13/2023	GVD	BL	Multiple correspondence re proposed response to Samnosh complaint.	0.30	1250.00	\$375.00
07/13/2023	GVD	BL	Multiple correspondence with PSZJ working group re 2019 issues and potential wrongful solicitation.	0.80	1250.00	\$1,000.00
07/14/2023	JWD	BL	Review Brothers discovery and emails re same (.4); call with G Demo re same (.1)	0.50	1295.00	\$647.50
07/14/2023	GVD	BL	Review letter re Kean Miller solicitations	0.10	1250.00	\$125.00
07/14/2023	GVD	BL	Conference with J. Dulberg re discovery requests	0.20	1250.00	\$250.00
07/15/2023	PJK	BL	Review G Demo edits re stipulation re Brew settlement, email from G Demo re same	0.30	1025.00	\$307.50
07/15/2023	GVD	BL	Review and revise draft Brew MEX stipulation	1.60	1250.00	\$2,000.00
07/16/2023	GVD	BL	Correspondence with Parker Poe re GDOT stay issues	0.10	1250.00	\$125.00
07/17/2023	JWD	BL	Review BrewMex stip	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 29
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2023	PJJ	BL	Attend bar date and DIP amendment hearing.	0.50	545.00	\$272.50
07/19/2023	GVD	BL	Attend hearing re amended DIP (partial attendance)	1.20	1250.00	\$1,500.00
07/19/2023	GVD	BL	Multiple correspondence re Kean Miller request for extension (0.5); conference with PSZJ working group re same (0.3)	0.80	1250.00	\$1,000.00
07/20/2023	JWD	BL	Review status of pending lit matters and email with team re same	0.10	1295.00	\$129.50
07/20/2023	GVD	BL	Conference with D. Turcot re Brew MEX settlement and follow up re same	0.40	1250.00	\$500.00
07/20/2023	GVD	BL	Conference with B. Kadden re litigation update and correspondence re same	0.40	1250.00	\$500.00
07/21/2023	PJJ	BL	Prepare notice of emergency status conference.	0.20	545.00	\$109.00
07/21/2023	JWD	BL	Review 2004 exams and emails re same	0.30	1295.00	\$388.50
07/21/2023	GVD	BL	Review and respond to correspondence re Motiva debranding	0.20	1250.00	\$250.00
07/21/2023	GVD	BL	Review and respond to correspondence from Kean Miller re 2019 issues	0.30	1250.00	\$375.00
07/21/2023	BLW	BL	Correspond re: BFN Discovery.	0.10	895.00	\$89.50
07/24/2023	JWD	BL	Review and respond to N Lansing and J Pomerantz emails re Nine Shell (.1); Call with G Demo re same (.1)	0.20	1295.00	\$259.00
07/24/2023	GVD	BL	Review response to Imperial motion to abstain and correspondence re same.	0.50	1250.00	\$625.00
07/24/2023	GVD	BL	Conference with D. Turcot re ExxonMobil assignment agreement and next steps (0.6); correspondence with counsel to Exxon re same (0.2).	0.80	1250.00	\$1,000.00
07/24/2023	GVD	BL	Conference with C. Torrans re Crawford default issues and next steps.	0.20	1250.00	\$250.00
07/25/2023	JWD	BL	Call with G. Demo regarding OK dispute.	0.10	1295.00	\$129.50
07/25/2023	GVD	BL	Review correspondence re additional Imperial disputes	0.20	1250.00	\$250.00
07/25/2023	GVD	BL	Conference with Oklahoma counsel re Tote a Poke litigation	0.50	1250.00	\$625.00
07/26/2023	JWD	BL	Review email from P. Singerman regarding examination.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 30
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2023	GVD	BL	Review and attend to finalizing objection to motion to abstain.	0.40	1250.00	\$500.00
07/27/2023	PJJ	BL	Draft W/E list for July 31 hearing.	0.20	545.00	\$109.00
07/27/2023	JWD	BL	Review W/E list for Monday hearing	0.10	1295.00	\$129.50
07/27/2023	GVD	BL	Conference with C. Torrains re fuel dilution issues and next steps.	0.10	1250.00	\$125.00
07/28/2023	PJJ	BL	Prepare for and file W/E list.	0.20	545.00	\$109.00
07/28/2023	PJJ	BL	Prepare for and file stipulation re Whitman litigation.	0.30	545.00	\$163.50
07/28/2023	GVD	BL	Review draft letter to Imperial re Shell gas dilution issues (0.3); review correspondence re same (0.2).	0.50	1250.00	\$625.00
07/31/2023	JNP	BL	Emails regarding Imperial and unbranded fuel.	0.10	1595.00	\$159.50
07/31/2023	JNP	BL	Review memo regarding environmental liabilities and email regarding same.	0.10	1595.00	\$159.50
07/31/2023	MBL	BL	Attend hearing on sale status and rejection motion.	0.60	1445.00	\$867.00
07/31/2023	GVD	BL	Review Turner complaint and attend to next steps.	0.30	1250.00	\$375.00
07/31/2023	GVD	BL	Conference with M. Warner re potential letter to UST re diluted gasoline.	0.30	1250.00	\$375.00
				25.40		\$29,833.50

Case Administration [B110]

07/03/2023	JWD	CA	Review and revise WIP tracker and emails with team re various tasks and motions needed	0.20	1295.00	\$259.00
07/03/2023	JWD	CA	Call with B Wallen re case calendar	0.10	1295.00	\$129.50
07/05/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.60	545.00	\$327.00
07/05/2023	MDW	CA	Contact from counsel for bank re wrong address for noticing.	0.20	1495.00	\$299.00
07/05/2023	BLW	CA	Calls with creditors (4x).	0.50	895.00	\$447.50
07/06/2023	HCK	CA	All-hands conference call with PSZJ team re WIP tasks and deadlines.	0.90	1550.00	\$1,395.00
07/06/2023	HCK	CA	All-hands call with RJ / FTI / PSZJ re work in progress.	0.40	1550.00	\$620.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 31
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/06/2023	JNP	CA	Weekly WIP call with PSZJ.	1.00	1595.00	\$1,595.00
07/06/2023	JNP	CA	Weekly FTI, Raymond James and PSZJ WIP call.	0.50	1595.00	\$797.50
07/06/2023	PJJ	CA	Attend WIP call.	1.00	545.00	\$545.00
07/06/2023	PJJ	CA	Attend professionals WIP call.	0.90	545.00	\$490.50
07/06/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
07/06/2023	JWD	CA	Attend PSZJ WIP call	1.00	1295.00	\$1,295.00
07/06/2023	JWD	CA	Conduct WIP update call with all profs	0.90	1295.00	\$1,165.50
07/06/2023	JWD	CA	Review email from data breach insurance counsel and email with client re same	0.10	1295.00	\$129.50
07/06/2023	JWD	CA	Review filings re BDO and removal order	0.10	1295.00	\$129.50
07/06/2023	JWD	CA	Review updated tracker and emails to team regarding same.	0.20	1295.00	\$259.00
07/06/2023	JWD	CA	Work on task list updates and numerous emails with team regarding issue coverage.	0.20	1295.00	\$259.00
07/06/2023	GVD	CA	Attend WIP call (PSZJ) (1.0); attend WIP Call (all professional) (1.0)	2.00	1250.00	\$2,500.00
07/06/2023	GVD	CA	Conference with Raymond James and FTI re open issues and next steps	0.30	1250.00	\$375.00
07/06/2023	MDW	CA	Calls from Creditors re status of case and other issues.	0.30	1495.00	\$448.50
07/06/2023	BLW	CA	Attend WIP (.9) and Professionals (.9) call.	1.80	895.00	\$1,611.00
07/06/2023	BLW	CA	Respond to creditor calls (2x).	0.30	895.00	\$268.50
07/07/2023	JNP	CA	Conference with Jeffrey W. Dulberg regarding staffing issues.	0.20	1595.00	\$319.00
07/07/2023	JNP	CA	Conference with P. Singerman, M. Healy and T. Wilson regarding case issues.	0.20	1595.00	\$319.00
07/07/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.70	545.00	\$381.50
07/07/2023	PJJ	CA	Attend Schedules and Statements WIP call.	0.30	545.00	\$163.50
07/07/2023	JWD	CA	Work on case task list.	0.20	1295.00	\$259.00
07/07/2023	JWD	CA	Call with J. Pomerantz regarding case update.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 32
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/07/2023	BLW	CA	Respond to creditor calls (6x).	1.10	895.00	\$984.50
07/10/2023	HCK	CA	All-hands conference call with PSZJ team re pending tasks and deadlines.	0.50	1550.00	\$775.00
07/10/2023	HCK	CA	Follow-up all hands call with FTI / RJ / PSZJ re WIP review.	0.30	1550.00	\$465.00
07/10/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.80	545.00	\$436.00
07/10/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
07/10/2023	PJJ	CA	Attend PSZJ WIP call.	0.50	545.00	\$272.50
07/10/2023	JWD	CA	Review crit dates and WIP tracker and call with P Jeffries re updates	0.20	1295.00	\$259.00
07/10/2023	JWD	CA	Attend weekly lender update call	0.40	1295.00	\$518.00
07/10/2023	JWD	CA	Call with P Jeffries re WIP update	0.20	1295.00	\$259.00
07/10/2023	JWD	CA	Attend PSZJ WIP call	0.60	1295.00	\$777.00
07/10/2023	JWD	CA	Attend all profs WIP call	0.60	1295.00	\$777.00
07/10/2023	JWD	CA	Review Samnosh counsel email and handle same	0.10	1295.00	\$129.50
07/10/2023	JWD	CA	Attend to issues regarding today's Order to Show Cause hearing and company attendance.	0.10	1295.00	\$129.50
07/10/2023	JWD	CA	Review issues re new motions for this week and emails with team re roll out	0.10	1295.00	\$129.50
07/10/2023	GVD	CA	Review correspondence re open issues and next steps	0.20	1250.00	\$250.00
07/10/2023	MDW	CA	Multiple calls from creditors re documents received in the mail.	0.40	1495.00	\$598.00
07/10/2023	BLW	CA	Update WIP Tracker.	0.50	895.00	\$447.50
07/10/2023	BLW	CA	Attend WIP (.6) and Professionals (.7) Call.	1.30	895.00	\$1,163.50
07/10/2023	BLW	CA	Return creditor calls (5x).	0.80	895.00	\$716.00
07/11/2023	BLW	CA	Creditor Call.	0.20	895.00	\$179.00
07/12/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.80	545.00	\$436.00
07/12/2023	JWD	CA	Attend post-board call meeting with all profs then with PSZJ only	0.70	1295.00	\$906.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 33
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2023	JWD	CA	Emails re meeting with UST per Healy request	0.20	1295.00	\$259.00
07/12/2023	JWD	CA	Call with B. Wallen regarding case update.	0.10	1295.00	\$129.50
07/12/2023	JWD	CA	Call with J. Pomerantz regarding case status.	0.20	1295.00	\$259.00
07/12/2023	MDW	CA	Strategy discussion with CRO (Healy) re UST and Tax issues and Store 3098 issues.	0.80	1495.00	\$1,196.00
07/12/2023	MDW	CA	Participate in BOD call and post-professional call re case issues.	1.40	1495.00	\$2,093.00
07/12/2023	BLW	CA	Correspond (.1) and call (.2) with Mr. Dulberg re: status of various matters and next steps.	0.30	895.00	\$268.50
07/12/2023	BLW	CA	Correspond re: potential emergency hearing.	0.10	895.00	\$89.50
07/12/2023	BLW	CA	Return creditor calls (4x).	0.50	895.00	\$447.50
07/12/2023	BLW	CA	PSZJ Call re: work flows and next steps.	0.70	895.00	\$626.50
07/12/2023	BLW	CA	Correspond with Court Clerk re: Bar Date Motion setting and COC's.	0.10	895.00	\$89.50
07/13/2023	HCK	CA	Memos to / from group re today's WIP call and review P. Jeffries memo.	0.10	1550.00	\$155.00
07/13/2023	JNP	CA	Review and respond to emails regarding Rule 2019 issues.	0.10	1595.00	\$159.50
07/13/2023	PJJ	CA	Update WIP and circulate.	0.90	545.00	\$490.50
07/13/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.90	545.00	\$490.50
07/13/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
07/13/2023	JWD	CA	Review and revise WIP tracker, emails with teams regarding same.	0.20	1295.00	\$259.00
07/13/2023	JWD	CA	Attend all professionals WIP tracker call.	0.50	1295.00	\$647.50
07/13/2023	JWD	CA	Review and update WIP tracker.	0.20	1295.00	\$259.00
07/13/2023	GVD	CA	Attend WIP call.	0.50	1250.00	\$625.00
07/13/2023	MDW	CA	Address extension issue re objections to "cure notice" and in particular a law firm's solicitation of creditors for SD TX issues.	1.10	1495.00	\$1,644.50
07/13/2023	BLW	CA	Return creditor calls (5x).	1.40	895.00	\$1,253.00
07/13/2023	BLW	CA	Attend Professionals Call.	0.50	895.00	\$447.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 34
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2023	BLW	CA	Correspondence re: landlord counsel solicitation and correspond re: same.	0.20	895.00	\$179.00
07/14/2023	JWD	CA	Call with M Warner and B Wallen re fuel taxes and other issues	0.40	1295.00	\$518.00
07/14/2023	JWD	CA	Emails with team re financing and next hearing	0.20	1295.00	\$259.00
07/14/2023	JWD	CA	Email to J Pomerantz re UST update	0.10	1295.00	\$129.50
07/14/2023	GVD	CA	Conference with J. Davis re retention of security company	0.20	1250.00	\$250.00
07/14/2023	BLW	CA	Correspond re: dealer inquiry.	0.10	895.00	\$89.50
07/14/2023	BLW	CA	Return creditor calls 2x.	0.30	895.00	\$268.50
07/14/2023	KLL	CA	Update critical dates.	0.20	545.00	\$109.00
07/16/2023	JWD	CA	Work on updated WIP tracker	0.20	1295.00	\$259.00
07/17/2023	HCK	CA	All-hands conference call with PSZJ team re pending tasks and deadlines.	0.50	1550.00	\$775.00
07/17/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	1.00	545.00	\$545.00
07/17/2023	PJJ	CA	Attend PSZJ WIP call.	0.50	545.00	\$272.50
07/17/2023	PJJ	CA	Attend professionals WIP call.	0.40	545.00	\$218.00
07/17/2023	JWD	CA	Review WIP for prof calls	0.10	1295.00	\$129.50
07/17/2023	JWD	CA	Attend PSZJ WIP tracker call	0.60	1295.00	\$777.00
07/17/2023	JWD	CA	Attend all profs WIP call	0.40	1295.00	\$518.00
07/17/2023	JWD	CA	Review letter to UST re issues with law firm and 2019 rule	0.10	1295.00	\$129.50
07/17/2023	MBL	CA	Attend weekly update call with team.	0.60	1445.00	\$867.00
07/17/2023	GVD	CA	Attend PSZJ WIP (0.6); attend all hands WIP (0.4)	1.00	1250.00	\$1,250.00
07/17/2023	MDW	CA	Finalize correspondence of this date to UST.	0.30	1495.00	\$448.50
07/17/2023	BLW	CA	Attend WIP (.6) and professionals (.4) calls.	1.00	895.00	\$895.00
07/17/2023	BLW	CA	Creditor call (.2) and follow up correspondence to FTI re: same (.3).	0.50	895.00	\$447.50
07/18/2023	PJJ	CA	Prepare for and file W/E list for July 19th hearing.	0.20	545.00	\$109.00
07/18/2023	PJJ	CA	Prepare for and file transcript request for July 10th	0.20	545.00	\$109.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 35
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			hearing.			
07/18/2023	PJJ	CA	Review docket regarding open orders.	0.20	545.00	\$109.00
07/18/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.70	545.00	\$381.50
07/18/2023	JWD	CA	Review W/E list for Wed hearing	0.10	1295.00	\$129.50
07/18/2023	JWD	CA	Emails with team re outstanding orders owed from court	0.10	1295.00	\$129.50
07/18/2023	JWD	CA	Review entered order re Atlas	0.10	1295.00	\$129.50
07/18/2023	JWD	CA	Work with team for hearing prep for Wednesday hearing.	0.80	1295.00	\$1,036.00
07/18/2023	GVD	CA	Conference with Raymond James and FTI re open issues and next steps	0.50	1250.00	\$625.00
07/18/2023	GVD	CA	Conference with R. Neely re penalty allocation re environmental issues	0.40	1250.00	\$500.00
07/18/2023	BLW	CA	Creditor call (.2) and follow up correspondence re: same (.1).	0.30	895.00	\$268.50
07/18/2023	BLW	CA	Creditor call.	0.20	895.00	\$179.00
07/18/2023	BLW	CA	Call with Ms. Jeffries re: financing hearing and outstanding orders.	0.20	895.00	\$179.00
07/18/2023	BLW	CA	Correspond re: outstanding orders.	0.10	895.00	\$89.50
07/18/2023	BLW	CA	Creditor Call.	0.20	895.00	\$179.00
07/19/2023	PJJ	CA	Prepare for and file W/E list.	0.50	545.00	\$272.50
07/19/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
07/19/2023	JWD	CA	Call with P Jeffries re case update	0.10	1295.00	\$129.50
07/19/2023	JWD	CA	Review entered orders re Axinn and removal and emails re same	0.10	1295.00	\$129.50
07/19/2023	BLW	CA	Creditor Call.	0.10	895.00	\$89.50
07/20/2023	PJJ	CA	Update and circulate WIP.	0.50	545.00	\$272.50
07/20/2023	PJJ	CA	Attend PSZJ WIP call.	0.90	545.00	\$490.50
07/20/2023	PJJ	CA	Attend professionals WIP call.	0.40	545.00	\$218.00
07/20/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 36
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/20/2023	JWD	CA	Review WIP task list	0.10	1295.00	\$129.50
07/20/2023	JWD	CA	Attend PSZJ WIP call	0.80	1295.00	\$1,036.00
07/20/2023	JWD	CA	Attend all profs WIP call	0.40	1295.00	\$518.00
07/20/2023	JWD	CA	Call with B Wallen re filings	0.10	1295.00	\$129.50
07/20/2023	MBL	CA	Attend weekly update call with team (in part) re financing issues.	0.20	1445.00	\$289.00
07/20/2023	GVD	CA	Attend PSZJ WIP Call (0.8); attend all professionals WIP Call (0.4)	1.20	1250.00	\$1,500.00
07/20/2023	GVD	CA	Conference with FTI and Raymond James re open issues and next steps	0.50	1250.00	\$625.00
07/20/2023	GVD	CA	Review open issues re vendor payments	0.20	1250.00	\$250.00
07/20/2023	BLW	CA	Creditor Calls (2x).	0.20	895.00	\$179.00
07/20/2023	BLW	CA	Attend WIP (.8) and Professionals (.4) Calls.	1.20	895.00	\$1,074.00
07/21/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
07/21/2023	PJJ	CA	Telephone conference with Ben L. Wallen regarding filings.	0.10	545.00	\$54.50
07/21/2023	JWD	CA	Review status conf notice and emails with team re hearing and funding	0.20	1295.00	\$259.00
07/21/2023	GVD	CA	Review correspondence re 180 Murdock and emails with client re same	0.20	1250.00	\$250.00
07/24/2023	HCK	CA	All-hands internal PSZJ call re WIP tasks and deadlines.	0.40	1550.00	\$620.00
07/24/2023	HCK	CA	All-hands call with RJ / FTI re tasks and deadlines.	0.30	1550.00	\$465.00
07/24/2023	JNP	CA	Participate briefly on WIP call.	0.10	1595.00	\$159.50
07/24/2023	JNP	CA	Participate in weekly professionals call.	0.30	1595.00	\$478.50
07/24/2023	PJJ	CA	Update WIP and circulate.	0.40	545.00	\$218.00
07/24/2023	PJJ	CA	Attend professional WIP call.	0.30	545.00	\$163.50
07/24/2023	PJJ	CA	Attend PSZJ WIP call.	0.80	545.00	\$436.00
07/24/2023	JWD	CA	Work on case admin issues	0.20	1295.00	\$259.00
07/24/2023	JWD	CA	Prep for and attend PSZJ WIP call	0.40	1295.00	\$518.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 37
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2023	JWD	CA	Attend all profs call	0.30	1295.00	\$388.50
07/24/2023	JWD	CA	Work on issues re auction timing and attendance	0.10	1295.00	\$129.50
07/24/2023	MBL	CA	Attend weekly status call with team.	0.40	1445.00	\$578.00
07/24/2023	GVD	CA	Conference with J. Dulberg re status of case and next steps.	0.20	1250.00	\$250.00
07/24/2023	GVD	CA	Attend WIP call (0.4); attend all hands WIP call (0.3).	0.70	1250.00	\$875.00
07/24/2023	BLW	CA	Creditor Call.	0.20	895.00	\$179.00
07/25/2023	JNP	CA	Conference with P singerman, T. Wadud, P. Singerman and M. Healy regarding case status.	0.40	1595.00	\$638.00
07/25/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.20	545.00	\$109.00
07/25/2023	GVD	CA	Conference with Raymond James and FTI re open issues and next steps	0.40	1250.00	\$500.00
07/25/2023	MDW	CA	Multiple case inquiries from creditors and dealers.	0.50	1495.00	\$747.50
07/26/2023	JNP	CA	Conference with P. Singerman, Jeffrey W. Dulberg, M. Healy and G. Richards regarding case issues.	0.50	1595.00	\$797.50
07/26/2023	PJJ	CA	Research regarding rejected store location for creditor inquiry.	0.20	545.00	\$109.00
07/26/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
07/26/2023	JWD	CA	Review and update case tracker.	0.20	1295.00	\$259.00
07/26/2023	GVD	CA	Conference with D. Turcot re open issues and next steps.	0.20	1250.00	\$250.00
07/27/2023	JNP	CA	Participate on PSZJ WIP call.	0.80	1595.00	\$1,276.00
07/27/2023	JNP	CA	Participate on professionals WIP call.	0.30	1595.00	\$478.50
07/27/2023	JNP	CA	Conference with T. Wilson regarding case issues.	0.30	1595.00	\$478.50
07/27/2023	PJJ	CA	Attend professionals WIP.	0.50	545.00	\$272.50
07/27/2023	PJJ	CA	Attend PSZJ WIP.	0.80	545.00	\$436.00
07/27/2023	PJJ	CA	Coordinate reporter for auction.	0.80	545.00	\$436.00
07/27/2023	PJJ	CA	Update WIP.	0.40	545.00	\$218.00
07/27/2023	PJJ	CA	Update critical dates memo, calendar entries and	0.30	545.00	\$163.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 38
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			reminders, and circulate.			
07/27/2023	JWD	CA	Attend PSZJ WIP tracker call	0.80	1295.00	\$1,036.00
07/27/2023	JWD	CA	Attend all profs WIP call	0.50	1295.00	\$647.50
07/27/2023	JWD	CA	Call with B Wallen re update	0.10	1295.00	\$129.50
07/27/2023	JWD	CA	Review Kean 2019 statement and emails with team re same	0.10	1295.00	\$129.50
07/27/2023	GVD	CA	Conference with FTI and Raymond James re open issues and next steps.	0.50	1250.00	\$625.00
07/27/2023	GVD	CA	Correspondence with J. Davis re payment of Titan invoice.	0.10	1250.00	\$125.00
07/27/2023	GVD	CA	Attend WIP Call (0.8); attend professionals WIP call (partial) (0.2).	1.00	1250.00	\$1,250.00
07/27/2023	MDW	CA	Creditor inquiries re sale issues.	0.40	1495.00	\$598.00
07/27/2023	BLW	CA	Attend WIP (.8) and professionals call (.3).	1.10	895.00	\$984.50
07/27/2023	BLW	CA	Creditor Call.	0.10	895.00	\$89.50
07/28/2023	JNP	CA	Conference with P. Singerman, A. Moreland and G. Richards regarding case related issues.	0.40	1595.00	\$638.00
07/28/2023	JWD	CA	Review MWE w/e list and email with team re same	0.10	1295.00	\$129.50
07/28/2023	JWD	CA	Work with team on assignments re sale / auction	0.10	1295.00	\$129.50
07/28/2023	GVD	CA	Conference with S. Golden re status of case and next steps.	0.40	1250.00	\$500.00
07/30/2023	PJJ	CA	Update WIP.	0.20	545.00	\$109.00
07/31/2023	PJJ	CA	Attend PSZJ WIP call.	0.50	545.00	\$272.50
07/31/2023	JWD	CA	Review and comment to case tracker.	0.10	1295.00	\$129.50
07/31/2023	JWD	CA	Attend PSZJ case update call.	0.60	1295.00	\$777.00
07/31/2023	JWD	CA	Call with Ben Wallen regarding hearing and issues for same.	0.10	1295.00	\$129.50
07/31/2023	SWG	CA	Participate in WIP call.	0.50	895.00	\$447.50
07/31/2023	GVD	CA	Attend WIP call (partial).	0.50	1250.00	\$625.00
07/31/2023	MDW	CA	Review correspondence re Imperial and internal discussion re same.	0.50	1495.00	\$747.50
07/31/2023	BLW	CA	Review tracker in advance of WP Call (.2) and	0.80	895.00	\$716.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 39
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			participate on same (.6).			
07/31/2023	BLW	CA	Call with Ms. Jeffries re: various deadlines and filings.	0.20	895.00	\$179.00
07/31/2023	BLW	CA	Return/respond to Creditor calls (15X).	2.10	895.00	\$1,879.50
07/31/2023	BLW	CA	Call with Ms. Jeffries re: responding to creditor inquiries.	0.10	895.00	\$89.50
				84.30		\$88,376.50

Corporate Governance/Board Mtr

07/07/2023	PJJ	CG	Prepare for and circulate board minutes for approval.	0.40	545.00	\$218.00
07/07/2023	PJJ	CG	Follow up on STC minutes for approval.	0.30	545.00	\$163.50
07/07/2023	PJJ	CG	Prepare board STC minutes for docusign.	0.40	545.00	\$218.00
07/07/2023	JWD	CG	Work on board and STC minutes issues and call with Patricia Jeffries regarding same.	0.20	1295.00	\$259.00
07/11/2023	JWD	CG	Review FTI report for board.	0.20	1295.00	\$259.00
07/11/2023	JWD	CG	Review draft of board presentation and emails with FTI and board regarding same	0.20	1295.00	\$259.00
07/11/2023	JWD	CG	Work on issues for next board meeting	0.40	1295.00	\$518.00
07/12/2023	JNP	CG	Conference with G. Richards and M. Healy before Board Meeting.	0.30	1595.00	\$478.50
07/12/2023	JNP	CG	Participate in Board Meeting.	0.70	1595.00	\$1,116.50
07/12/2023	JNP	CG	Conference with team after Board Meeting.	0.50	1595.00	\$797.50
07/12/2023	PJJ	CG	Attend board meeting.	0.80	545.00	\$436.00
07/12/2023	JWD	CG	Attend board call	0.80	1295.00	\$1,036.00
07/12/2023	JWD	CG	Call with Craig Barbarosh re fuel taxes and next meeting	0.20	1295.00	\$259.00
07/12/2023	JWD	CG	Email to CRO team re board issue re fuel taxes	0.10	1295.00	\$129.50
07/12/2023	JWD	CG	Follow up emails to board regarding today's meeting and presentations.	0.20	1295.00	\$259.00
07/12/2023	JWD	CG	Call with Craig Barbarosh regarding board issues.	0.20	1295.00	\$259.00
07/12/2023	GVD	CG	Attend board meeting.	0.50	1250.00	\$625.00
07/12/2023	BLW	CG	Review board materials.	0.20	895.00	\$179.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 40
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2023	BLW	CG	Attend Board Call.	0.80	895.00	\$716.00
07/13/2023	JWD	CG	Research file and pull consents per C Barbarosh request	0.20	1295.00	\$259.00
07/13/2023	JWD	CG	Attend to issues regarding board meeting.	0.20	1295.00	\$259.00
07/14/2023	JNP	CG	Participate in Board call.	0.30	1595.00	\$478.50
07/14/2023	JNP	CG	Participate on second board call for day.	0.70	1595.00	\$1,116.50
07/14/2023	PJJ	CG	Attend Board meeting (morning session).	0.80	545.00	\$436.00
07/14/2023	PJJ	CG	Attend Board meeting (afternoon session).	0.30	545.00	\$163.50
07/14/2023	JWD	CG	Attend 10am East board call (.8); follow up call re same with board member (.1); review issues for notes (.1)	0.80	1295.00	\$1,036.00
07/14/2023	JWD	CG	Attend 430pm East board meeting	0.30	1295.00	\$388.50
07/14/2023	JWD	CG	Draft notes re board minutes	0.30	1295.00	\$388.50
07/14/2023	JWD	CG	Attend board meeting.	0.80	1295.00	\$1,036.00
07/14/2023	GVD	CG	Attend board meeting (partial) (0.5); attend second board meeting (0.3)	0.80	1250.00	\$1,000.00
07/14/2023	BLW	CG	Attend board call.	0.80	895.00	\$716.00
07/14/2023	BLW	CG	Attend Board Meeting.	0.30	895.00	\$268.50
07/17/2023	JWD	CG	Work on issues re setting board call	0.10	1295.00	\$129.50
07/17/2023	JWD	CG	Emails with P Singerman re update	0.10	1295.00	\$129.50
07/17/2023	JWD	CG	Emails with C Barbarosh re update	0.10	1295.00	\$129.50
07/17/2023	JWD	CG	Call with C Barbarosh re update	0.10	1295.00	\$129.50
07/17/2023	JWD	CG	Attend board call	0.80	1295.00	\$1,036.00
07/17/2023	GVD	CG	Attend board meeting	0.80	1250.00	\$1,000.00
07/17/2023	BLW	CG	Attend Board Meeting (.7) and follow up PSZJ call re: same (.3).	1.00	895.00	\$895.00
07/18/2023	JNP	CG	Participate in Board call regarding financing.	0.40	1595.00	\$638.00
07/18/2023	PJJ	CG	Attend board meeting.	0.40	545.00	\$218.00
07/18/2023	PJJ	CG	Draft board minutes (7/12, 7/14 am and pm sessions, 7/17 and 7/18).	1.50	545.00	\$817.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 41
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2023	GVD	CG	Attend board call	0.40	1250.00	\$500.00
07/18/2023	BLW	CG	Attend Board Call.	0.40	895.00	\$358.00
07/19/2023	JNP	CG	Participate in Board call regarding financing.	0.40	1595.00	\$638.00
07/19/2023	PJJ	CG	Attend board meeting.	0.40	545.00	\$218.00
07/19/2023	JWD	CG	Attend board meeting	0.40	1295.00	\$518.00
07/19/2023	JWD	CG	Review and revise board meeting and STC meeting minutes for multiple sessions	0.80	1295.00	\$1,036.00
07/19/2023	GVD	CG	Attend board meeting	0.50	1250.00	\$625.00
07/19/2023	BLW	CG	Attend Board Meeting.	0.40	895.00	\$358.00
07/20/2023	PJJ	CG	Draft July 19 board minutes.	0.30	545.00	\$163.50
07/20/2023	JWD	CG	Review and revise 7.19 board minutes	0.20	1295.00	\$259.00
07/22/2023	PJJ	CG	Attend board meeting.	0.80	545.00	\$436.00
07/22/2023	PJJ	CG	Draft board minutes.	0.40	545.00	\$218.00
07/23/2023	JNP	CG	Emails with C. Barbarosh regarding Board meeting.	0.10	1595.00	\$159.50
07/23/2023	JNP	CG	Participate on Board call.	0.70	1595.00	\$1,116.50
07/23/2023	JNP	CG	Review and comment on minutes of several meetings.	1.20	1595.00	\$1,914.00
07/23/2023	JWD	CG	Work on issues for board meeting	0.20	1295.00	\$259.00
07/23/2023	JWD	CG	Attend board call.	0.80	1295.00	\$1,036.00
07/24/2023	JNP	CG	Continued review of minutes.	0.10	1595.00	\$159.50
07/26/2023	JNP	CG	Participate on Board call.	0.50	1595.00	\$797.50
07/26/2023	PJJ	CG	Revise board minutes and prepare for circulation.	0.50	545.00	\$272.50
07/26/2023	PJJ	CG	Attend board meeting.	0.50	545.00	\$272.50
07/26/2023	JWD	CG	Attend board meeting	0.50	1295.00	\$647.50
07/31/2023	JNP	CG	Participate in Board call.	0.50	1595.00	\$797.50
07/31/2023	JWD	CG	Attend board meeting	0.80	1295.00	\$1,036.00
07/31/2023	BLW	CG	Attend Board Meeting.	0.70	895.00	\$626.50
				31.80		\$35,276.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 42
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Claims Admin/Objections[B310]						
07/10/2023	JWD	CO	Review issues regarding timing of bar date and schedules filing	0.20	1295.00	\$259.00
07/10/2023	BLW	CO	Correspond re: continued bar date and hearing on same.	0.50	895.00	\$447.50
07/11/2023	JWD	CO	Review updated claims bar date order (.2); emails with B Wallen re issues for same (.1)	0.30	1295.00	\$388.50
07/11/2023	BLW	CO	Revise bar date order and correspond re: amended bar date and next steps.	0.80	895.00	\$716.00
07/12/2023	JWD	CO	Work on fuel tax chart re filed proofs of claim and emails with C Barbarosh re same	0.30	1295.00	\$388.50
07/12/2023	JWD	CO	Review and respond to emails from counsel to trustee for First Coast Energy	0.20	1295.00	\$259.00
07/12/2023	MDW	CO	Contact from Creditor (Murray - First Coast) re case issues and cross claims.	0.30	1495.00	\$448.50
07/12/2023	KLL	CO	Review claims re fuel tax claims and prepare chart on same.	3.80	545.00	\$2,071.00
07/13/2023	PJJ	CO	Prepare for and file notice of hearing on bar date motion.	0.70	545.00	\$381.50
07/13/2023	JWD	CO	Review new claims bar date hearing notice.	0.10	1295.00	\$129.50
07/13/2023	BLW	CO	Revise Bar Date proposed order and prepare notice re: same (.9). Correspond with Committee re: same (.1).	1.00	895.00	\$895.00
07/17/2023	JWD	CO	Review admin expense filing and B Wallen email re same	0.10	1295.00	\$129.50
07/17/2023	JWD	CO	Emails with S Reitzel re bar date publication	0.10	1295.00	\$129.50
07/17/2023	JWD	CO	Review emails and issues re TIS admin expense claim	0.10	1295.00	\$129.50
07/17/2023	BLW	CO	Review TIS Admin Expense Motion (.2) and correspond with FTI re: same (.2).	0.40	895.00	\$358.00
07/18/2023	PJJ	CO	Prepare for and file amended proposed bar date order.	0.20	545.00	\$109.00
07/18/2023	JWD	CO	Review issues for claim bar date hearing	0.10	1295.00	\$129.50
07/18/2023	JWD	CO	Review corr re TIS admin expense claim	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 43
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2023	JWD	CO	Respond to creditor inquiry re bar date	0.10	1295.00	\$129.50
07/18/2023	BLW	CO	Correspond with creditor re: bar date.	0.10	895.00	\$89.50
07/18/2023	BLW	CO	Review and revise bar date order and exhibits.	0.90	895.00	\$805.50
07/20/2023	PJJ	CO	Prepare bar date notice for KCC service.	0.50	545.00	\$272.50
07/20/2023	JWD	CO	Review and respond to vendor inquiry re collateral and call to vendor re same	0.20	1295.00	\$259.00
07/20/2023	JWD	CO	Emails with B Wallen re claims bar final proof	0.10	1295.00	\$129.50
07/20/2023	BLW	CO	Correspond re: TIS Admin Expense Claim.	0.10	895.00	\$89.50
07/20/2023	BLW	CO	Review and finalize Bar Date Notices.	0.60	895.00	\$537.00
07/24/2023	BLW	CO	Call from OCP re: Bar Date.	0.10	895.00	\$89.50
07/25/2023	JWD	CO	Work with counsel to Ford re possible transaction and claim reconciliation	0.20	1295.00	\$259.00
07/25/2023	JWD	CO	Emails with KCC and P Jeffries re claims bar date service	0.20	1295.00	\$259.00
07/26/2023	JWD	CO	Review withdrawn claim and follow up emails with Ford counsel	0.10	1295.00	\$129.50
07/26/2023	JWD	CO	Review POS re bar date notice	0.10	1295.00	\$129.50
07/26/2023	JWD	CO	Review correspondence from counsel for Ford and work on same.	0.20	1295.00	\$259.00
07/28/2023	JWD	CO	Review weekly claims update	0.10	1295.00	\$129.50
07/28/2023	BLW	CO	Review and correspond re: analysis re: TIS Admin Expense Claim.	1.70	895.00	\$1,521.50
07/31/2023	JWD	CO	Review email from fuel supplier regarding bar date and email to B. Wallen regarding same, email to counsel regarding same.	0.20	1295.00	\$259.00
07/31/2023	JWD	CO	Review issues regarding critical vendor.	0.10	1295.00	\$129.50
07/31/2023	BLW	CO	Correspond re: TIS Admin Claim Application (.2) and call with Debtors (.1) and FTI (.2) re: same.	0.50	895.00	\$447.50
07/31/2023	BLW	CO	Correspond re: secured creditor inquiry re: vacuum trailer.	0.20	895.00	\$179.00
				15.60		\$13,602.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 44
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Compensation Prof. [B160]						
07/05/2023	JWD	CP	Emails with J Maier re fees	0.10	1295.00	\$129.50
07/07/2023	PJJ	CP	Process Grant Thornton May payment.	0.30	545.00	\$163.50
07/10/2023	JWD	CP	Work on bill review	0.30	1295.00	\$388.50
07/10/2023	JWD	CP	Work on bill review and monthly	0.20	1295.00	\$259.00
07/13/2023	JWD	CP	Review two professional fee statements from Committee profs and emails with team re same	0.20	1295.00	\$259.00
07/14/2023	JWD	CP	Work on monthly and interim apps	0.70	1295.00	\$906.50
07/16/2023	JWD	CP	Review A&M monthly notice	0.10	1295.00	\$129.50
07/18/2023	JWD	CP	Work on monthly and interim fee applications.	0.50	1295.00	\$647.50
07/19/2023	JWD	CP	Work on bill review	0.70	1295.00	\$906.50
07/20/2023	PJJ	CP	Prepare 4th monthly fee statement.	1.00	545.00	\$545.00
07/20/2023	PJJ	CP	Prepare 1st interim fee statement.	0.50	545.00	\$272.50
07/20/2023	JWD	CP	Review final version of June bill	0.20	1295.00	\$259.00
07/20/2023	JWD	CP	Work on first interim application	0.30	1295.00	\$388.50
07/20/2023	JWD	CP	Emails with P Jeffries re interim fee app email to all profs	0.10	1295.00	\$129.50
07/21/2023	PJJ	CP	Update professional fee tracking and circulate.	0.20	545.00	\$109.00
07/21/2023	JWD	CP	Work on quarterly fee apps	0.20	1295.00	\$259.00
07/21/2023	JWD	CP	Review and revise interim fee application and emails with team regarding issues for other professionals.	0.30	1295.00	\$388.50
07/21/2023	BLW	CP	Correspond with Debtor Professionals re: interim fee applications.	1.20	895.00	\$1,074.00
07/24/2023	PJJ	CP	Process FTI fees and update ledger.	0.30	545.00	\$163.50
07/24/2023	PJJ	CP	Telephone conference with Angela (FTI) regarding interim fee application.	0.20	545.00	\$109.00
07/24/2023	PJJ	CP	Review FTI first interim fee application.	0.20	545.00	\$109.00
07/24/2023	JWD	CP	Review updated fee reserve chart and call with P Jeffries re same	0.10	1295.00	\$129.50
07/24/2023	JWD	CP	Emails regarding interim applications.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 45
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/25/2023	JNP	CP	Email with Jeffrey W. Dulberg regarding fee application.	0.10	1595.00	\$159.50
07/25/2023	PJJ	CP	Prepare for and file first interim fee application.	0.40	545.00	\$218.00
07/25/2023	JWD	CP	Review RJ interim fee app	0.20	1295.00	\$259.00
07/25/2023	JWD	CP	Emails regarding interim fee apps.	0.10	1295.00	\$129.50
07/26/2023	PJJ	CP	Review Raymond James & Associates, Inc. first interim fee application and provide comments.	0.60	545.00	\$327.00
07/26/2023	PJJ	CP	Prepare for and file Raymond James & Associates, Inc. interim fee application.	0.50	545.00	\$272.50
07/26/2023	PJJ	CP	Review Lugenbuhl interim fee application.	0.20	545.00	\$109.00
07/26/2023	JWD	CP	Review RJ fee app changes and emails regarding same.	0.10	1295.00	\$129.50
07/26/2023	JWD	CP	Review Lugenbuhl draft interim application.	0.10	1295.00	\$129.50
07/27/2023	PJJ	CP	Review/revise FTI June fee statement.	0.40	545.00	\$218.00
07/27/2023	PJJ	CP	Prepare for and file FTI interim fee application.	0.40	545.00	\$218.00
07/27/2023	JWD	CP	Review Lugenbuhl app and emails re same	0.10	1295.00	\$129.50
07/27/2023	JWD	CP	Review KCC bill	0.10	1295.00	\$129.50
07/28/2023	JNP	CP	Review J. Elrod emails regarding Committee fees and emails regarding same.	0.10	1595.00	\$159.50
07/28/2023	JWD	CP	Emails with B Wallen re Axinn fee app and review same	0.20	1295.00	\$259.00
07/28/2023	JWD	CP	Review lender letter objecting to committee fees.	0.10	1295.00	\$129.50
07/28/2023	BLW	CP	Correspond with Axxin interim compensation and monthly statements.	0.40	895.00	\$358.00
07/30/2023	JWD	CP	Emails with P. Jeffries regarding lender objection.	0.10	1295.00	\$129.50
07/31/2023	PJJ	CP	Update professional fee tracking and circulate.	0.30	545.00	\$163.50
				12.50		\$11,482.50

Employee Benefit/Pension-B220

07/10/2023	HCK	EB	Further research re WARN issues and follow-up with J. Pomerantz.	0.60	1550.00	\$930.00
07/17/2023	JWD	EB	Emails with J Pomerantz and M Healy re	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 46
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			employment wind down issues and work on contact with employment counsel re same			
07/17/2023	JWD	EB	Further work on issue re employees and wind down	0.20	1295.00	\$259.00
07/17/2023	JWD	EB	Email to employment counsel re wind down issue	0.10	1295.00	\$129.50
07/18/2023	JWD	EB	Emails with D Blankenship re update re employee issues	0.10	1295.00	\$129.50
07/19/2023	JWD	EB	Attend call with client, employment re employee and sale-related issues, follow up emails re same	0.30	1295.00	\$388.50
				1.50		\$2,095.50

Executory Contracts [B185]

06/28/2023	JWD	EC	Emails with G Demo re cure notice	0.10	1295.00	\$129.50
07/03/2023	JWD	EC	Work on responses to various oil co and landlord requests re cure notices	0.40	1295.00	\$518.00
07/03/2023	GVD	EC	Correspondence with Akerman re status of Oak Street UST re-registrations	0.10	1250.00	\$125.00
07/04/2023	GVD	EC	Correspondence re BFM cure payment	0.20	1250.00	\$250.00
07/04/2023	GVD	EC	Review environmental chart for overlap with AR Global issues	0.30	1250.00	\$375.00
07/05/2023	HCK	EC	Memos to / from group re AR Global supplemental rejection.	0.20	1550.00	\$310.00
07/05/2023	JNP	EC	Email with Gregory V. Demo regarding AR Global sites and summary of known issues (2x).	0.20	1595.00	\$319.00
07/05/2023	JNP	EC	Conference with B. Brownstein regarding rejection of remaining leases.	0.20	1595.00	\$319.00
07/05/2023	JNP	EC	Conference with Henry C. Kevane regarding status of Asset Purchase Agreement.	0.10	1595.00	\$159.50
07/05/2023	PJJ	EC	Draft third omnibus motion to reject leases (AR Global).	0.80	545.00	\$436.00
07/05/2023	PJJ	EC	Draft 365(d)(4) extension motion.	1.00	545.00	\$545.00
07/05/2023	JWD	EC	Review and respond to Comdata email	0.20	1295.00	\$259.00
07/05/2023	JWD	EC	Work on issues re new AR Global rejection motion and review form for same	0.30	1295.00	\$388.50
07/05/2023	JWD	EC	Review draft of 365d4 motion	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 47
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/05/2023	JWD	EC	Work on cure updates and emails with counsel re same	0.70	1295.00	\$906.50
07/05/2023	JWD	EC	Work on PSA cancellations and emails w/ P Barrett re same	0.50	1295.00	\$647.50
07/05/2023	GVD	EC	Conference with R. Neely re status of UST re-registrations.	0.20	1250.00	\$250.00
07/05/2023	BLW	EC	Correspond re: lease rejection motion.	0.20	895.00	\$179.00
07/06/2023	HCK	EC	Memos to / from J. Dulberg and G. Demo re AR Global rejection motion and follow-up with FTI re contract charts.	0.40	1550.00	\$620.00
07/06/2023	HCK	EC	Memos to / from J. Dulberg and B. Brownstein re AR Global supplemental rejection.	0.20	1550.00	\$310.00
07/06/2023	HCK	EC	Memos to / from A. Cooke re AR Global rejection files.	0.20	1550.00	\$310.00
07/06/2023	HCK	EC	Revise / edit draft of AR Global third rejection motion.	0.40	1550.00	\$620.00
07/06/2023	HCK	EC	Memos to / from J. Dulberg et al. re further edits to AR Global rejection motion.	0.20	1550.00	\$310.00
07/06/2023	HCK	EC	Follow-up with P. Jeffries re further revised AR Global motion.	0.10	1550.00	\$155.00
07/06/2023	PJJ	EC	Review/revise 365(d)(4) motion.	0.20	545.00	\$109.00
07/06/2023	PJJ	EC	Revise AR Global rejection motion.	1.20	545.00	\$654.00
07/06/2023	JWD	EC	Review and respond to B Brownstein re rejection motion	0.10	1295.00	\$129.50
07/06/2023	JWD	EC	Review and respond to J. Judd email regarding cure issue	0.20	1295.00	\$259.00
07/06/2023	JWD	EC	Review and respond to various landlord emails re cure and rent issues	0.40	1295.00	\$518.00
07/06/2023	JWD	EC	Review issues and emails re MVI cure	0.20	1295.00	\$259.00
07/06/2023	JWD	EC	Work on argument issues for rejection motion	0.20	1295.00	\$259.00
07/06/2023	JWD	EC	Further emails with B Brownstein regarding rejection motion.	0.20	1295.00	\$259.00
07/06/2023	JWD	EC	Review exhibit draft for next rejection motion and emails with team.	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 48
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/06/2023	JWD	EC	Review and respond to G. Demo emails regarding landlord rent inquiries.	0.10	1295.00	\$129.50
07/06/2023	JWD	EC	Work on Duchess cancellation with K Perkins	0.50	1295.00	\$647.50
07/06/2023	GVD	EC	Review and revise AR Global rejection motion	0.50	1250.00	\$625.00
07/06/2023	GVD	EC	Review correspondence from counsel to MVI re potential cure amounts and correspondence with FTI re same	0.20	1250.00	\$250.00
07/06/2023	GVD	EC	Review multiple correspondence re cure issues and objections	0.60	1250.00	\$750.00
07/06/2023	GVD	EC	Review correspondence re Subway agreements and correspondence with counsel to Subway re same	0.40	1250.00	\$500.00
07/06/2023	GVD	EC	Review and circulate final contract termination agreement re B. Anderson	0.10	1250.00	\$125.00
07/07/2023	HCK	EC	Continue to draft / revise and edit AR Global rejection motion and circulate draft to J. Dulberg.	1.60	1550.00	\$2,480.00
07/07/2023	HCK	EC	Conference call with A. Cooke, M. Walden, G. Demo and J. Dulberg re AR Global rejection schedules and various follow-up re same.	0.80	1550.00	\$1,240.00
07/07/2023	HCK	EC	Memos to / from J. Dulberg re further edits to AR Global rejection motion.	0.20	1550.00	\$310.00
07/07/2023	HCK	EC	Review updated AR Global exhibits from A. Cooke.	0.20	1550.00	\$310.00
07/07/2023	JWD	EC	Review and respond to inquiries from landlords regarding unpaid rent and taxes.	0.50	1295.00	\$647.50
07/07/2023	JWD	EC	Work on rejection motion.	0.50	1295.00	\$647.50
07/07/2023	JWD	EC	Call with H. Kevane regarding rejection motion.	0.10	1295.00	\$129.50
07/07/2023	JWD	EC	Attend FTI meeting regarding AR Global rejection.	0.80	1295.00	\$1,036.00
07/07/2023	JWD	EC	Work on rejection motion.	2.00	1295.00	\$2,590.00
07/07/2023	JWD	EC	Work on revisions to Duchess termination letter.	0.10	1295.00	\$129.50
07/07/2023	GVD	EC	Conference with working group re finalization of AR Global rejection motion	0.80	1250.00	\$1,000.00
07/07/2023	BLW	EC	Draft motion to extend section 365(d)(4) deadline.	1.70	895.00	\$1,521.50
07/08/2023	HCK	EC	Memos to / from J. Dulberg re AR Global draft motion.	0.10	1550.00	\$155.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 49
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/08/2023	JWD	EC	Call with B Ruzinsky re XOM ops and cure issues and draft emails with team re same	0.30	1295.00	\$388.50
07/08/2023	JWD	EC	Emails with cure team re extensions granted	0.10	1295.00	\$129.50
07/08/2023	JWD	EC	Review and revise 365d4 motion and emails re same	0.60	1295.00	\$777.00
07/08/2023	JWD	EC	Work on rejection motion and work on corr to AR Global counsel re same	0.70	1295.00	\$906.50
07/08/2023	BLW	EC	Revise Motion to extend 365(d)(4) deadline.	0.10	895.00	\$89.50
07/10/2023	PJJ	EC	Prepare exhibits to AR Global third rejection motion.	1.50	545.00	\$817.50
07/10/2023	JWD	EC	Call w B Wallen re cure issues	0.10	1295.00	\$129.50
07/10/2023	JWD	EC	Review and respond to various parties requesting cure reconciliation etc	0.50	1295.00	\$647.50
07/10/2023	JWD	EC	Respond to emails from Chevron	0.20	1295.00	\$259.00
07/10/2023	JWD	EC	Review filed cure objection and emails with team re same	0.20	1295.00	\$259.00
07/10/2023	JWD	EC	Call with G Demo re cure issues	0.20	1295.00	\$259.00
07/10/2023	JWD	EC	Work on issues re next rejection motion	0.30	1295.00	\$388.50
07/10/2023	JWD	EC	Work on AR Global second omnibus rejection	0.60	1295.00	\$777.00
07/10/2023	JWD	EC	Work on cure issues	0.30	1295.00	\$388.50
07/10/2023	JWD	EC	Review leases and related docs from AR Global	0.40	1295.00	\$518.00
07/10/2023	JWD	EC	Work on next AR Global rejection motion, and order	0.70	1295.00	\$906.50
07/10/2023	GVD	EC	Multiple correspondence with alleged creditors re cure issues	0.40	1250.00	\$500.00
07/10/2023	GVD	EC	Multiple conferences with alleged creditors re cure disputes	0.90	1250.00	\$1,125.00
07/10/2023	GVD	EC	Conference with P. Bowen re travel site issues and follow up re same	0.70	1250.00	\$875.00
07/10/2023	GVD	EC	Conference with S. Turner re Pinkys Grill cure notice and next steps	0.20	1250.00	\$250.00
07/10/2023	BLW	EC	Calls with Mr. Dulberg re: cure issues.	0.20	895.00	\$179.00
07/10/2023	BLW	EC	Call with sublessee re: cure issues.	0.30	895.00	\$268.50
07/10/2023	BLW	EC	Numerous correspondences re: informal and formal	0.60	895.00	\$537.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 50
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			cure objections.			
07/10/2023	BLW	EC	Call from Shierl re: cure (.1) and follow up correspondence to FTI re: same (.1).	0.20	895.00	\$179.00
07/11/2023	HCK	EC	Memos to / from J. Dulberg re finalize AR Global rejection motion.	0.10	1550.00	\$155.00
07/11/2023	HCK	EC	Review B. Brownstein memo and draft agreed order and stipulation and telephone call with J. Dulberg re stub rent resolution.	0.50	1550.00	\$775.00
07/11/2023	HCK	EC	Further review / edit AR Global rejection motion and memos to / from B. Wallen re circulate for pre-filing review.	0.40	1550.00	\$620.00
07/11/2023	HCK	EC	Memos to / from B. Brownstein and J. Dulberg re stub rent settlement with AR Global.	0.30	1550.00	\$465.00
07/11/2023	HCK	EC	Revise AR Global rejection motion and review draft exhibits.	0.60	1550.00	\$930.00
07/11/2023	HCK	EC	Memos to / from A. Cooke and telephone calls with P. Jeffries re AR Global exhibits.	0.50	1550.00	\$775.00
07/11/2023	HCK	EC	Further edit / finalize AR Global rejection motion and circulate for filing.	0.40	1550.00	\$620.00
07/11/2023	HCK	EC	Prepare markup to B. Brownstein draft of stipulation and agreed order and circulate to J. Dulberg.	0.30	1550.00	\$465.00
07/11/2023	HCK	EC	Proof AR Global motion to reject for service and filing.	0.20	1550.00	\$310.00
07/11/2023	PJJ	EC	Revise exhibits to AR Global rejection motion.	0.80	545.00	\$436.00
07/11/2023	PJJ	EC	Telephone conference with Henry C. Kevane and Abigail (FTI) regarding AR Global (.3); prepare for and file (.3).	0.60	545.00	\$327.00
07/11/2023	PJJ	EC	Prepare motion to reject leases/contracts.	0.50	545.00	\$272.50
07/11/2023	JWD	EC	Work on finalizing AR Global rejection motion.	0.70	1295.00	\$906.50
07/11/2023	JWD	EC	Call with Henry Kevane regarding AR Global.	0.10	1295.00	\$129.50
07/11/2023	JWD	EC	Review Marathon and Phillips 365 limited objections and emails with team re same	0.40	1295.00	\$518.00
07/11/2023	JWD	EC	Review and respond to M Warner email re Rex Food cure objection	0.10	1295.00	\$129.50
07/11/2023	JWD	EC	Comment to draft AR Global rejection order and review H Kevane comments re same	0.30	1295.00	\$388.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 51
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/11/2023	JWD	EC	Work on issues re handling cure objections	0.10	1295.00	\$129.50
07/11/2023	JWD	EC	Work on issues re cure resolutions	0.30	1295.00	\$388.50
07/11/2023	JWD	EC	Review Spirit cure objection and emails regarding same	0.20	1295.00	\$259.00
07/11/2023	JWD	EC	Review draft of miscellany contract rejection and emails with team re same	0.20	1295.00	\$259.00
07/11/2023	JWD	EC	Review current version of Bhandari cancellation and emails from counsel.	0.20	1295.00	\$259.00
07/11/2023	JWD	EC	Work on Bhandari cancellations	0.30	1295.00	\$388.50
07/11/2023	JWD	EC	Review and respond to P Barrett emails re Bhandari cancellation	0.10	1295.00	\$129.50
07/11/2023	GVD	EC	Multiple correspondence with counsel to Oak Street re hearing with Dallas county re service station issues.	0.20	1250.00	\$250.00
07/11/2023	GVD	EC	Conference with working group re finalization of AR Global lease rejection motion.	0.30	1250.00	\$375.00
07/11/2023	GVD	EC	Review draft of omnibus lease rejection motion and correspondence with group re same.	0.50	1250.00	\$625.00
07/11/2023	MDW	EC	Call from counsel for counter-party to lease re extension of time to address "cure" issues.	0.20	1495.00	\$299.00
07/11/2023	BLW	EC	Review 3rd Rejection Motion and correspond re: same.	0.40	895.00	\$358.00
07/12/2023	PJJ	EC	Revise 365(d)(4) extension motion.	0.50	545.00	\$272.50
07/12/2023	JWD	EC	Review numerous cure objections and work on issues re same	1.20	1295.00	\$1,554.00
07/12/2023	JWD	EC	Review Brothers discovery demand and emails re same	0.20	1295.00	\$259.00
07/12/2023	JWD	EC	Review A Cooke emails re and emails with team re need for supplement to AR Global rejection motion	0.20	1295.00	\$259.00
07/12/2023	JWD	EC	Emails with B Wallen re 365d4 motion terms	0.20	1295.00	\$259.00
07/12/2023	JWD	EC	Review A Cooke emails re additional agreements for rejection	0.10	1295.00	\$129.50
07/12/2023	JWD	EC	Review several formal and filed cure objections and respond to same as needed.	1.80	1295.00	\$2,331.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 52
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2023	JWD	EC	Call with B. Wallen regarding Imperial cure demands.	0.10	1295.00	\$129.50
07/12/2023	JWD	EC	Emails with P. Jeffries regarding cure issues.	0.10	1295.00	\$129.50
07/12/2023	JWD	EC	Review PSA's from P Barrett	0.20	1295.00	\$259.00
07/12/2023	GVD	EC	Review and comment on revised lease rejection motion.	0.20	1250.00	\$250.00
07/12/2023	GVD	EC	Conference with Pilot re cure issues and attend to follow up re same.	0.40	1250.00	\$500.00
07/12/2023	GVD	EC	Conference with counsel to Valero re cure issues and next steps.	0.30	1250.00	\$375.00
07/12/2023	GVD	EC	Conference with B. Marshall re potential cure issues.	0.30	1250.00	\$375.00
07/12/2023	MDW	EC	Multiple internal calls re Samnosh issues and recent filing review.	1.30	1495.00	\$1,943.50
07/12/2023	BLW	EC	Review and correspond re: 4th omnibus rejection motion.	0.40	895.00	\$358.00
07/12/2023	BLW	EC	Calls with Mr. Warner (.5) and Mr. Demo (.2) re: Samnosh rejection.	0.70	895.00	\$626.50
07/12/2023	BLW	EC	Revise and correspond re: 365(d) Motion.	0.30	895.00	\$268.50
07/13/2023	HCK	EC	Memos to / from B. Wallen and J. Dulberg re AR Global supplemental notice and edit same.	0.30	1550.00	\$465.00
07/13/2023	PJJ	EC	Prepare for and file notice of amended order regarding third omnibus AR Global rejection motion.	0.70	545.00	\$381.50
07/13/2023	PJJ	EC	Prepare for and file 365(d)(4) motion.	0.40	545.00	\$218.00
07/13/2023	JWD	EC	Emails with L Baskin re cure objection	0.10	1295.00	\$129.50
07/13/2023	JWD	EC	Work on issues re supplemental order re AR Global rejection motion	0.20	1295.00	\$259.00
07/13/2023	JWD	EC	Work on revisions to 365d4 motion	0.30	1295.00	\$388.50
07/13/2023	JWD	EC	Review various cure objections filed today and emails with team re same	0.40	1295.00	\$518.00
07/13/2023	JWD	EC	Review Reality Income cure objection.	0.20	1295.00	\$259.00
07/13/2023	JWD	EC	Emails regarding issues for AR Global supplement.	0.10	1295.00	\$129.50
07/13/2023	JWD	EC	Work on update to second AR global rejection.	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 53
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2023	JWD	EC	Call with G. Demo regarding rejection protocols.	0.10	1295.00	\$129.50
07/13/2023	GVD	EC	Conference with counsel to Citgo re cure issues and debranding.	0.30	1250.00	\$375.00
07/13/2023	GVD	EC	Conference with D. Turcot re debranding issues re AR Global rejections.	0.20	1250.00	\$250.00
07/13/2023	MDW	EC	Strategy discussion re Samnosh assumption/rejection and complaint.	0.30	1495.00	\$448.50
07/13/2023	BLW	EC	Revise proposed order re: 3rd omnibus rejection and notice re: same.	0.80	895.00	\$716.00
07/13/2023	BLW	EC	Revise section 365(d) Motion and correspond re: same.	0.50	895.00	\$447.50
07/14/2023	JWD	EC	Emails with J Wainwright and call re bidder interest in leases (.2); emails with landlords re same (.1)	0.30	1295.00	\$388.50
07/14/2023	JWD	EC	Review new-filed cure objections	0.30	1295.00	\$388.50
07/14/2023	MDW	EC	Draft E-Mail to UST re Executory Contract objection issues.	1.60	1495.00	\$2,392.00
07/14/2023	BLW	EC	Correspond re: Schurl cure (.2) and call with FTI re: same (.1).	0.30	895.00	\$268.50
07/14/2023	BLW	EC	Review draft 2019 demand/violation letter re: dealer cure objections (.5) and call with Mr. Warner re: same (.2).	0.70	895.00	\$626.50
07/14/2023	BLW	EC	Correspond re: cure objections.	0.10	895.00	\$89.50
07/14/2023	KLL	EC	Review lease defaults and update chart on same.	0.80	545.00	\$436.00
07/17/2023	HCK	EC	Memos to / from A. Cooke et al. re AR Global further supplement.	0.10	1550.00	\$155.00
07/17/2023	HCK	EC	Follow-up with J. Dulberg and B. Brownstein re markup to AR Global order.	0.10	1550.00	\$155.00
07/17/2023	JWD	EC	Review email from Comdata counsel, research and respond to same	0.20	1295.00	\$259.00
07/17/2023	JWD	EC	Review issues re tenant security and emails with FTI re same	0.20	1295.00	\$259.00
07/17/2023	JWD	EC	Call with B Wallen re cure objection issue	0.10	1295.00	\$129.50
07/17/2023	JWD	EC	Review email Exxon issues from counsel and review cure objection	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 54
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2023	JWD	EC	Review newly filed cure objections and emails with team re same	0.30	1295.00	\$388.50
07/17/2023	JWD	EC	Review email from Duchess counsel	0.10	1295.00	\$129.50
07/17/2023	JWD	EC	Review email re Bhandari wind down	0.10	1295.00	\$129.50
07/17/2023	BLW	EC	Correspond re: FTI Comments to AR Global rejection motion.	0.20	895.00	\$179.00
07/17/2023	BLW	EC	Review and correspond re: cure objections.	1.10	895.00	\$984.50
07/17/2023	KLL	EC	Review termination notices and update chart to same.	0.50	545.00	\$272.50
07/18/2023	HCK	EC	Memos to/from A. Cooke and B. Wallen re AR Global supplemental rejection.	0.20	1550.00	\$310.00
07/18/2023	PJJ	EC	Update cure objection extension tracking.	0.20	545.00	\$109.00
07/18/2023	JWD	EC	Review emails and respond to various landlord inquiries	0.30	1295.00	\$388.50
07/18/2023	JWD	EC	Emails with J Davis re July rent	0.10	1295.00	\$129.50
07/18/2023	JWD	EC	Emails with B Wallen and H Kevane re further amendment to motion to reject	0.10	1295.00	\$129.50
07/18/2023	JWD	EC	Call with G Demo re enviro compliance	0.20	1295.00	\$259.00
07/18/2023	JWD	EC	Review email from S Green re subtenancy at rejected location (.1); call with her re same (.1); follow up emails with Debtor's team re same (.1)	0.30	1295.00	\$388.50
07/18/2023	JWD	EC	Work on issues for next rejection motion	0.10	1295.00	\$129.50
07/18/2023	JWD	EC	Respond to further D Neumann emails re cure	0.20	1295.00	\$259.00
07/18/2023	JWD	EC	Work on issues for omnibus rejection motion	0.20	1295.00	\$259.00
07/18/2023	JWD	EC	Review cure objection.	0.10	1295.00	\$129.50
07/18/2023	JWD	EC	Review updated termination letter and emails with counsel re Duchess	0.20	1295.00	\$259.00
07/18/2023	GVD	EC	Correspondence with working group re additional Oak Street notices	0.20	1250.00	\$250.00
07/18/2023	GVD	EC	Review open correspondence re cure issues	0.50	1250.00	\$625.00
07/18/2023	BLW	EC	Correspond re: supplemental rejection motion.	0.10	895.00	\$89.50
07/18/2023	BLW	EC	Correspond re: Supplemental Rejection Motion.	0.10	895.00	\$89.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 55
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2023	HCK	EC	Review B. Brownstein markup to AR Global agreed order and memo to J. Dulberg re same and draft reply.	0.30	1550.00	\$465.00
07/19/2023	JWD	EC	Emails with team re dealers and Kean Miller	0.20	1295.00	\$259.00
07/19/2023	JWD	EC	Review and respond to cure deadline requests and related inquiries	0.10	1295.00	\$129.50
07/19/2023	JWD	EC	Call with G Demo, B Wallen and M Warner re cure issues	0.10	1295.00	\$129.50
07/19/2023	JWD	EC	Emails with L Baskin re cure	0.10	1295.00	\$129.50
07/19/2023	JWD	EC	Further work on Kean Miller issues	0.20	1295.00	\$259.00
07/19/2023	JWD	EC	Review B Brownstein emails re transition at rejected locations and follow up with FTI and client re same	0.20	1295.00	\$259.00
07/19/2023	JWD	EC	Email with client group re rejected leases and deposit handling	0.10	1295.00	\$129.50
07/19/2023	JWD	EC	Review Hayti cure objection	0.10	1295.00	\$129.50
07/19/2023	JWD	EC	Work on next omni rejection motion issues	0.20	1295.00	\$259.00
07/19/2023	JWD	EC	Emails with counsel for PSA party	0.10	1295.00	\$129.50
07/19/2023	GVD	EC	Review leases re request form M. Shaner	0.30	1250.00	\$375.00
07/19/2023	MDW	EC	Communication and discussions re Keen Miller clients request for further extension, and prep for possible hearing re same (emergency motion).	1.30	1495.00	\$1,943.50
07/19/2023	BLW	EC	Correspond re: cure issues.	0.10	895.00	\$89.50
07/19/2023	BLW	EC	Review analysis from FTI re: supplemental lease rejection (.8) and call with FTI re: same (.7)	1.50	895.00	\$1,342.50
07/19/2023	BLW	EC	Calls (3x) with Mr. Warner re: Dealer Cure issues.	0.40	895.00	\$358.00
07/19/2023	BLW	EC	Review Motion to extend Ad Hoc C-Store cure objection Deadline (.1) and call with Mr. Warner re: same (.2).	0.30	895.00	\$268.50
07/20/2023	HCK	EC	Memos to/from J. Cino re AB Global sublease rejection (Valani) and call with Ms. Cino re same and fuel supply termination.	0.40	1550.00	\$620.00
07/20/2023	HCK	EC	Calls with J. Dulberg and A. Spirito re fuel deliveries at Valani (AR Global rejection).	0.10	1550.00	\$155.00
07/20/2023	PJJ	EC	Review rejection motion exhibit.	0.20	545.00	\$109.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 56
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/20/2023	JWD	EC	Review cure objections filed today and current cure schedule	0.20	1295.00	\$259.00
07/20/2023	JWD	EC	Respond to emails from cure parties	0.10	1295.00	\$129.50
07/20/2023	JWD	EC	Emails with client team re AR Global inquiry re eqpt	0.10	1295.00	\$129.50
07/20/2023	JWD	EC	Review and respond to H Kevane email re sublessee issue at rejected location	0.10	1295.00	\$129.50
07/20/2023	JWD	EC	Respond to A Spirito email re handling locations under second rejection mtn	0.10	1295.00	\$129.50
07/20/2023	JWD	EC	Emails with team re next omnibus rejection effective date	0.10	1295.00	\$129.50
07/20/2023	JWD	EC	Review B Brownstein email re equipment issue	0.10	1295.00	\$129.50
07/20/2023	JWD	EC	Emails with B Wallen re 4Court	0.10	1295.00	\$129.50
07/20/2023	JWD	EC	Work on exhibits to next omnibus rejection	0.20	1295.00	\$259.00
07/20/2023	JWD	EC	Work on rejection motion including exchanges with Debtor acq team re PSA's for rejection	0.30	1295.00	\$388.50
07/20/2023	JWD	EC	Draft responsive email to K Clark re PSAs	0.10	1295.00	\$129.50
07/20/2023	GVD	EC	Conference with MVI re AR Global rejections and follow up re same	0.40	1250.00	\$500.00
07/20/2023	GVD	EC	Review motion to reject contracts and attend to follow up re same	0.60	1250.00	\$750.00
07/20/2023	BLW	EC	Review and correspond re: cure objections.	0.40	895.00	\$358.00
07/20/2023	BLW	EC	Call with Dealer Counsel re: Cure Objection.	0.10	895.00	\$89.50
07/20/2023	BLW	EC	Draft Omnibus Rejection Motion.	2.10	895.00	\$1,879.50
07/20/2023	BLW	EC	Call with 4Court re: cure issues (.2) and correspond re; same (.2).	0.40	895.00	\$358.00
07/20/2023	BLW	EC	Review Cure Tracker.	0.60	895.00	\$537.00
07/21/2023	HCK	EC	Memo to B. Brownstein re markup to agreed order for AR Global.	0.10	1550.00	\$155.00
07/21/2023	HCK	EC	Memos to / from A. Cooke and B. Wallen re preparation of AR Global exhibits.	0.50	1550.00	\$775.00
07/21/2023	HCK	EC	Follow-up with B. Wallen re supplemental AR Global order and filing.	0.30	1550.00	\$465.00
07/21/2023	PJJ	EC	Prepare for and file second amended order to third	0.40	545.00	\$218.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 57
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			omnibus rejection motion.			
07/21/2023	JWD	EC	Review cure objections	0.10	1295.00	\$129.50
07/21/2023	JWD	EC	Review issues re rejection motion and current version of exhibit	0.10	1295.00	\$129.50
07/21/2023	JWD	EC	Review Connect cure objection	0.10	1295.00	\$129.50
07/21/2023	JWD	EC	Review 4Court response and email re same	0.20	1295.00	\$259.00
07/21/2023	JWD	EC	Work on issues for next omnibus rejection motion	0.10	1295.00	\$129.50
07/21/2023	JWD	EC	Work on next omnibus rejection motion	0.10	1295.00	\$129.50
07/21/2023	JWD	EC	Further work on supplemental order to global rejection and call with Ben Wallen regarding same.	0.20	1295.00	\$259.00
07/21/2023	GVD	EC	Review revised draft motion to reject leases	0.30	1250.00	\$375.00
07/21/2023	MDW	EC	Internal discussions re ad hoc dealer group issues.	0.30	1495.00	\$448.50
07/21/2023	BLW	EC	Correspond re: motion to reject.	0.10	895.00	\$89.50
07/21/2023	BLW	EC	Correspond re: cure objections.	0.10	895.00	\$89.50
07/21/2023	BLW	EC	Revise motion to reject (2.1) and call with FTI re: same (.3).	2.40	895.00	\$2,148.00
07/24/2023	HCK	EC	Memos to / from A. Spirito re AR Global installment and follow-up with J. Dulberg re various other AR Global matters.	0.40	1550.00	\$620.00
07/24/2023	HCK	EC	Memos to / from S. Tran and J. Dulberg re AR Global / Zoom One sublease rejection.	0.30	1550.00	\$465.00
07/24/2023	PJJ	EC	Prepare exhibit of PSAs to rejection motion.	2.40	545.00	\$1,308.00
07/24/2023	JWD	EC	Emails with client and counsel for AR Global re equipment question at rejected locations	0.20	1295.00	\$259.00
07/24/2023	JWD	EC	Review cure chart update and emails with team and FTI re same	0.20	1295.00	\$259.00
07/24/2023	JWD	EC	Emails with B Brownstein re Store 555 and communications to dealers	0.10	1295.00	\$129.50
07/24/2023	JWD	EC	Review email re Zoom One and reply to same (.1); email to client team re same (.1); emails with H Kevane re same (.1)	0.30	1295.00	\$388.50
07/24/2023	JWD	EC	Follow up emails re wind down at rejected locations and corporate comm re same	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 58
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2023	JWD	EC	Work on omnibus rejection motion.	0.70	1295.00	\$906.50
07/25/2023	HCK	EC	Follow-up with J. Dulberg re AR Global matters with B. Brownstein and S. Tran.	0.50	1550.00	\$775.00
07/25/2023	PJJ	EC	Work on PSA exhibit to rejection motion.	2.80	545.00	\$1,526.00
07/25/2023	JWD	EC	Work on various issues relating to AR Global	0.70	1295.00	\$906.50
07/25/2023	JWD	EC	Emails with client re damaged AR Global location	0.10	1295.00	\$129.50
07/25/2023	JWD	EC	Call with P Jeffries and work on issue re next omnibus rej motion	0.20	1295.00	\$259.00
07/25/2023	KLL	EC	Review default notices and update chart on same.	0.50	545.00	\$272.50
07/26/2023	HCK	EC	Memos to / from J. Dulberg re AR Global rejection orders and follow-up with B. Brownstein and A. Cooke re order / exhibits.	0.40	1550.00	\$620.00
07/26/2023	HCK	EC	Memos to / from J. Dulberg re AR Global installment payment.	0.10	1550.00	\$155.00
07/26/2023	PJJ	EC	Prepare service list for PSA contracts.	1.00	545.00	\$545.00
07/26/2023	JWD	EC	Emails with H Kevane re AR Global orders	0.20	1295.00	\$259.00
07/26/2023	JWD	EC	Emails with B Brownstein re various issues re rejection and email with A Spirito re same	0.20	1295.00	\$259.00
07/26/2023	JWD	EC	Review entered 365d4 order and emails re same	0.10	1295.00	\$129.50
07/26/2023	JWD	EC	Work on prep for Monday hearing	0.70	1295.00	\$906.50
07/26/2023	JWD	EC	Review and respond to emails regarding Pilot contract review.	0.10	1295.00	\$129.50
07/26/2023	JWD	EC	Follow up call with tenant at rejected location and emails with team regarding same.	0.20	1295.00	\$259.00
07/26/2023	JWD	EC	Review emails regarding 4 Court.	0.10	1295.00	\$129.50
07/26/2023	JWD	EC	Emails regarding issues for AR Global payment and Monday hearing.	0.10	1295.00	\$129.50
07/26/2023	GVD	EC	Review and revise ExxonMobil assignment/assumption agreement.	0.50	1250.00	\$625.00
07/26/2023	BLW	EC	Correspond re: Cure objections.	0.20	895.00	\$179.00
07/27/2023	HCK	EC	Memos to / from B. Brownstein re further markup to AR Global agreed order and follow-up with J. Dulberg and FTI re same.	0.70	1550.00	\$1,085.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 59
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2023	HCK	EC	Telephone call with B. Wallen re preparation of AR Global exhibits.	0.10	1550.00	\$155.00
07/27/2023	HCK	EC	Memos to / from A. Spirito re AR Global equipment removal.	0.10	1550.00	\$155.00
07/27/2023	HCK	EC	Prepare markup to AR Global agreed rejection order.	0.40	1550.00	\$620.00
07/27/2023	HCK	EC	Memos to / from B. Wallen re AR Global edits / exhibits.	0.20	1550.00	\$310.00
07/27/2023	JWD	EC	Email to B Brownstein re order revisions	0.10	1295.00	\$129.50
07/27/2023	JWD	EC	Review various cure objections	0.20	1295.00	\$259.00
07/27/2023	JWD	EC	Review changes from B Brownstein re rejection order and emails with H Kevane (.2); review emails re same (.1)	0.30	1295.00	\$388.50
07/27/2023	JWD	EC	Review Chevron objection	0.10	1295.00	\$129.50
07/27/2023	GVD	EC	Review and attend to finalization of ExxonMobil assignment agreement.	0.50	1250.00	\$625.00
07/27/2023	GVD	EC	Review branding agreements re treatment of unamortized costs.	0.70	1250.00	\$875.00
07/27/2023	MDW	EC	Review 2019 Statement filed by Keen Miller.	0.30	1495.00	\$448.50
07/27/2023	BLW	EC	Correspond with 4Court re; cure issues.	0.10	895.00	\$89.50
07/27/2023	BLW	EC	Review and correspond re: cure objections.	0.50	895.00	\$447.50
07/27/2023	BLW	EC	Prepare revised order re 3rd omnibus rejection motion and exhibits to same.	1.30	895.00	\$1,163.50
07/27/2023	BLW	EC	Review 4Court cure materials and correspondence re: same (.3) and call with Mr. Dulberg re: same (.2).	0.50	895.00	\$447.50
07/27/2023	BLW	EC	Review, revise, and correspond re: W/E list re: rejection motion hearing.	0.20	895.00	\$179.00
07/28/2023	HCK	EC	Follow-up with A. Spirito re AR Global installment and markup.	0.40	1550.00	\$620.00
07/28/2023	HCK	EC	Further revise / edit AR Global stipulation and order.	0.20	1550.00	\$310.00
07/28/2023	HCK	EC	Memos to / from B. Brownstein re revisions to AR Global stipulation and draft exhibit.	0.30	1550.00	\$465.00
07/28/2023	HCK	EC	Review B. Wallen draft of AR Global proffer / order and circulate comments and review revised versions.	0.30	1550.00	\$465.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 60
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2023	HCK	EC	Further memos to / from A. Spirito and J. Dulberg re AR Global markup.	0.20	1550.00	\$310.00
07/28/2023	HCK	EC	Memos to / from B. Brownstein and A. Spirito re AR Global and various follow-up with B. Brownstein.	0.90	1550.00	\$1,395.00
07/28/2023	HCK	EC	Memos to / from B. Brownstein with AR Global markup.	0.20	1550.00	\$310.00
07/28/2023	HCK	EC	Memos to / from B. Brownstein and J. Dulberg re AR Global agreed order.	0.20	1550.00	\$310.00
07/28/2023	JWD	EC	Review and revise proffer for Monday hearing	0.20	1295.00	\$259.00
07/28/2023	JWD	EC	Emails with A Spirito and H Kevane re AR Global order and catch up payments and review current order draft	0.40	1295.00	\$518.00
07/28/2023	JWD	EC	Review S Tran email re operations issue and emails with client re same (.2); call with S Tran re same (.1)	0.30	1295.00	\$388.50
07/28/2023	JWD	EC	Work on settlement with Necessity / AR Global	0.60	1295.00	\$777.00
07/28/2023	JWD	EC	Work on prep for Monday hearing and notes for same	0.80	1295.00	\$1,036.00
07/28/2023	JWD	EC	Review objection to third omnibus rejection motion and call with Ben Wallen regarding same.	0.30	1295.00	\$388.50
07/28/2023	JWD	EC	Review objection to rejection, motion and work on issues for responding to same including call with J. Mercer.	0.70	1295.00	\$906.50
07/28/2023	GVD	EC	Correspondence with counsel to ExxonMobil re assignment/assumption agreement an next steps.	0.20	1250.00	\$250.00
07/28/2023	BLW	EC	Review objection to 3rd rejection motion (.2) and call with Mr. Dulberg re: same (.1).	0.30	895.00	\$268.50
07/28/2023	BLW	EC	Draft Exxon Assumption and Assignment Stip.	1.70	895.00	\$1,521.50
07/28/2023	BLW	EC	Revise AR Rejection orders and correspond re: same.	0.30	895.00	\$268.50
07/28/2023	BLW	EC	Prepare Healy Proffer re: 3rd Rejection Motion.	1.30	895.00	\$1,163.50
07/28/2023	BLW	EC	Correspond re: 4Court leases.	0.20	895.00	\$179.00
07/28/2023	BLW	EC	Call with CRO re: AR Global Rejection Hearing.	0.10	895.00	\$89.50
07/29/2023	JNP	EC	Review response regarding motion to reject leases.	0.10	1595.00	\$159.50
07/29/2023	PJJ	EC	Prepare for and file reply in support of third omnibus	0.30	545.00	\$163.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 61
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			rejection motion.			
07/29/2023	JWD	EC	Work on reply regarding rejection motion including call with J. Mercer, revise pleading, emails regarding objection with S. Golden.	2.20	1295.00	\$2,849.00
07/29/2023	GVD	EC	Review objection to motion to reject AR Global leases	0.20	1250.00	\$250.00
07/29/2023	BLW	EC	Draft, revise, and coordinate filing of reply re: 3rd rejection motion.	3.20	895.00	\$2,864.00
07/30/2023	HCK	EC	Memos to / from J. Dulberg, et al. re dealer objection / reply to AR Global motion.	0.30	1550.00	\$465.00
07/30/2023	HCK	EC	Memos to / from J. Pomerantz, et al. re Oak Street discussion.	0.20	1550.00	\$310.00
07/30/2023	HCK	EC	Memos to / from J. Dulberg re AR Global agreed order and follow-up with B. Brownstein / J. Dulberg re final order.	0.60	1550.00	\$930.00
07/30/2023	JWD	EC	Emails with client team regarding AR Global request and review response regarding same.	0.20	1295.00	\$259.00
07/30/2023	JWD	EC	Work on completing orders, drafting hearing script, prepping for hearing.	1.30	1295.00	\$1,683.50
07/30/2023	JWD	EC	Call with S. Golden regarding objecting party.	0.10	1295.00	\$129.50
07/30/2023	GVD	EC	Review response to motion to reject contracts	0.20	1250.00	\$250.00
07/30/2023	BLW	EC	Correspondences re: AR Global stipulation and agreed order.	0.20	895.00	\$179.00
07/31/2023	HCK	EC	Various follow-up with B. Brownstein and B. Wallen re AR Global final order and entry of same.	0.30	1550.00	\$465.00
07/31/2023	HCK	EC	Telephone call with B. Wallen re outcome of today's omnibus rejection hearing.	0.20	1550.00	\$310.00
07/31/2023	JNP	EC	Communications with Jeffrey W. Dulberg regarding hearing on motion to reject.	0.10	1595.00	\$159.50
07/31/2023	PJJ	EC	Create/revise AR Global contact list.	0.90	545.00	\$490.50
07/31/2023	PJJ	EC	Prepare for and file proposed stipulation/order on AR Global third omnibus motion.	0.40	545.00	\$218.00
07/31/2023	PJJ	EC	Prepare for and file proposed order on AR Global third omnibus motion.	0.40	545.00	\$218.00
07/31/2023	PJJ	EC	Research regarding sandwich lease issue and email to Jeffrey W. Dulberg.	0.30	545.00	\$163.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 62
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2023	JWD	EC	Final prep for and attend rejection motion hearing	0.80	1295.00	\$1,036.00
07/31/2023	JWD	EC	Call with B Wallen following hearing	0.10	1295.00	\$129.50
07/31/2023	JWD	EC	Review entered orders and emails re same	0.10	1295.00	\$129.50
07/31/2023	JWD	EC	365h research and review prior emails	0.30	1295.00	\$388.50
07/31/2023	JWD	EC	Email to B. Brownstein regarding contact list and review same for delivery, work on deliverables.	0.40	1295.00	\$518.00
07/31/2023	JWD	EC	Work on contact list and email to B. Brownstein.	0.20	1295.00	\$259.00
07/31/2023	JWD	EC	Review current version of stipulated AR Global order and emails on same.	0.20	1295.00	\$259.00
07/31/2023	BLW	EC	Review, coordinate approvals, and finalize AR Stipulation and amended proposed order re: 3rd omnibus rejection motion and coordinate filing of same.	0.60	895.00	\$537.00
07/31/2023	BLW	EC	Call with Mr. Dulberg in advance of hearing on 3rd omnibus rejection motion (.1) and correspond with Mr. Dulberg re: same (.2).	0.30	895.00	\$268.50
07/31/2023	BLW	EC	Call with CRO re: 3rd Rejection Motion.	0.10	895.00	\$89.50
07/31/2023	BLW	EC	Review and correspond re: pilot cure objection.	0.10	895.00	\$89.50
07/31/2023	BLW	EC	Attend hearing on 3rd rejection motion (.8) and post-hearing call with Mr. Dulberg re: same (.2).	1.00	895.00	\$895.00
07/31/2023	KLL	EC	Review default notices and update default chart to same.	0.30	545.00	\$163.50
				130.10		\$147,128.00

Financial Filings [B110]

07/05/2023	PJJ	FF	Attend Schedules and Statements update call.	0.40	545.00	\$218.00
07/05/2023	PJJ	FF	Draft exclusivity extension motion.	1.00	545.00	\$545.00
07/05/2023	PJJ	FF	Draft global notes to MORs.	1.40	545.00	\$763.00
07/05/2023	JWD	FF	Attend all hands call re schedules (.4); call with G Demo re same (.1)	0.50	1295.00	\$647.50
07/05/2023	JWD	FF	Call with G Demo re schedules	0.10	1295.00	\$129.50
07/05/2023	GVD	FF	Conference with MEX working group re status of 600 schedules.	0.40	1250.00	\$500.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 63
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/05/2023	GVD	FF	Prepare for conference with FTI re status of open issues re SOFA/SOAL (0.3); conference with FTI re same (0.9).	1.20	1250.00	\$1,500.00
07/06/2023	JWD	FF	Review and comment to global notes for MOR	0.30	1295.00	\$388.50
07/06/2023	JWD	FF	Review and respond to various emails regarding MOR notes.	0.20	1295.00	\$259.00
07/06/2023	JWD	FF	Work on schedules issues.	0.20	1295.00	\$259.00
07/06/2023	GVD	FF	Review and revise global notes for SOFA/SOAL	0.80	1250.00	\$1,000.00
07/06/2023	BLW	FF	Correspond re: MOR Notes.	0.10	895.00	\$89.50
07/07/2023	JWD	FF	Attend call regarding retail debtors schedules.	0.20	1295.00	\$259.00
07/07/2023	JWD	FF	Work on global notes for next SOAL/SOFA.	0.30	1295.00	\$388.50
07/07/2023	GVD	FF	Conference re finalization of 600 debtor SOFA/SOAL	0.30	1250.00	\$375.00
07/07/2023	GVD	FF	Further review and revise global notes to SOFA/SOAL	0.30	1250.00	\$375.00
07/07/2023	BLW	FF	Revise and correspond re: MOR Notes.	0.90	895.00	\$805.50
07/08/2023	JWD	FF	Review next set of SOFA/SOAL	1.50	1295.00	\$1,942.50
07/09/2023	GVD	FF	Review and respond to multiple correspondence re inclusion on contracts on SOFA/SOAL	0.40	1250.00	\$500.00
07/10/2023	JWD	FF	Review global notes for MOR	0.20	1295.00	\$259.00
07/10/2023	JWD	FF	Review global notes for SOFA / SOAL	0.20	1295.00	\$259.00
07/10/2023	JWD	FF	Attend schedules update call	0.10	1295.00	\$129.50
07/10/2023	JWD	FF	Work on schedules global notes	0.30	1295.00	\$388.50
07/10/2023	GVD	FF	Review and circulate amended global notes	0.20	1250.00	\$250.00
07/11/2023	PJJ	FF	Attend Schedules and Statements update call.	0.20	545.00	\$109.00
07/11/2023	PJJ	FF	Review/revise global notes.	0.20	545.00	\$109.00
07/11/2023	PJJ	FF	Prepare "600" retail debtors' Schedules and Statements for filing.	1.50	545.00	\$817.50
07/11/2023	JWD	FF	Attend call with FTI team re SOFA / SOAL notes	0.50	1295.00	\$647.50
07/11/2023	JWD	FF	Further review of SOFA / SOAL global notes	0.10	1295.00	\$129.50
07/11/2023	JWD	FF	Attend call re finalizing SOFA/SOAL	0.30	1295.00	\$388.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 64
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/11/2023	JWD	FF	Call with G. Demo regarding schedules notes.	0.10	1295.00	\$129.50
07/11/2023	GVD	FF	Prepare for and attend conference re global notes walk through and revise global notes re same.	0.90	1250.00	\$1,125.00
07/11/2023	GVD	FF	Conference with MEX working group re finalization and filing of SOFA/SOAL.	0.20	1250.00	\$250.00
07/12/2023	PJJ	FF	File Schedules and Statements for retail debtors.	10.70	545.00	\$5,831.50
07/14/2023	JWD	FF	Emails re amendments to schedules and timing of filing	0.30	1295.00	\$388.50
07/14/2023	JWD	FF	Work on disclosures regarding fuel taxes for MOR.	0.30	1295.00	\$388.50
07/14/2023	BLW	FF	Correspondences re: Schedules (.5) and calls with Mr. Demo (.1) and Ms. LaBrada 2x (.2) re: same.	0.80	895.00	\$716.00
07/14/2023	KLL	FF	Review and respond to correspondence on filing of amended schedule G's in various Debtor cases.	0.40	545.00	\$218.00
07/17/2023	JWD	FF	Draft email to C Cheng re notes to MOR	0.20	1295.00	\$259.00
07/17/2023	JWD	FF	Emails re amended schedules	0.10	1295.00	\$129.50
07/17/2023	JWD	FF	Call with FTI team re MOR notes and emails re same with PSZJ team for completion	0.40	1295.00	\$518.00
07/17/2023	JWD	FF	Review updated MOR notes and redline	0.20	1295.00	\$259.00
07/17/2023	BLW	FF	Review and correspond re: schedules amendments.	0.40	895.00	\$358.00
07/17/2023	BLW	FF	Revise and comment on MOR Notes.	0.90	895.00	\$805.50
07/17/2023	BLW	FF	Call with Ms. LaBrada re: schedules amendments.	0.10	895.00	\$89.50
07/17/2023	KLL	FF	Review various amended schedule G's for filing with the Court.	0.50	545.00	\$272.50
07/18/2023	JWD	FF	Call with Patricia Jeffries regarding SOFA/SOAL to be filed.	0.10	1295.00	\$129.50
07/19/2023	PJJ	FF	File Schedules and Statements in individual cases.	3.80	545.00	\$2,071.00
07/19/2023	JWD	FF	Work on issues re schedules filing	0.20	1295.00	\$259.00
07/19/2023	JWD	FF	Address issues re MOR timing	0.10	1295.00	\$129.50
07/19/2023	BLW	FF	Correspond re: Schedules amendments (.3) and calls (2x) with Ms. LaBrada re: same (.2).	0.50	895.00	\$447.50
07/19/2023	BLW	FF	Correspond re: filing of amended schedules.	0.10	895.00	\$89.50
07/19/2023	BLW	FF	Call with FTI re: MOR's (.5) and correspond re:	0.80	895.00	\$716.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 65
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			same (.3).			
07/19/2023	BLW	FF	Call with Ms. Jeffries re: MOR and Schedules.	0.20	895.00	\$179.00
07/19/2023	KLL	FF	Review and file various schedules and sofa's in individual Debtor cases.	4.90	545.00	\$2,670.50
07/20/2023	BLW	FF	Review and comment on draft MORs (1.4) and call with FTI re: same (.3).	1.70	895.00	\$1,521.50
07/20/2023	BLW	FF	Call with Ms. LaBrada re: amended Schedules.	0.10	895.00	\$89.50
07/21/2023	PJJ	FF	Revise, prepare for and file CHRS and consolidated debtors MORs.	1.70	545.00	\$926.50
07/21/2023	JWD	FF	Call with FTI and B Wallen re MOR's	0.20	1295.00	\$259.00
07/21/2023	JWD	FF	Review final version of MOR and emails with B. Wallen regarding same.	0.20	1295.00	\$259.00
07/21/2023	BLW	FF	Review and comment on and coordinate filing of MORs (2.2) and call with FTI re: same (.5).	2.70	895.00	\$2,416.50
07/21/2023	BLW	FF	Call with Ms. Jeffries re: MOR filing.	0.10	895.00	\$89.50
07/27/2023	JWD	FF	Review case calendar and emails re MOR's due	0.10	1295.00	\$129.50
07/27/2023	JWD	FF	Review email from B&T re issues with schedules and emails with colleagues re same	0.20	1295.00	\$259.00
07/27/2023	BLW	FF	Correspond re: MORs.	0.10	895.00	\$89.50
07/28/2023	PJJ	FF	Emails from and to FTI regarding MORs.	0.20	545.00	\$109.00
07/28/2023	JWD	FF	Call with B Wallen re MOR update	0.10	1295.00	\$129.50
07/28/2023	JWD	FF	Review and comment to MOR issues	0.20	1295.00	\$259.00
07/28/2023	BLW	FF	Correspond re: MORs (.4) and Call with FTI re: same and TIS (.4).	0.80	895.00	\$716.00
07/29/2023	PJJ	FF	File Schedules and Statements in remaining individual debtor cases.	0.50	545.00	\$272.50
07/31/2023	PJJ	FF	Prepare for and file March Stub MOR - MEX.	0.30	545.00	\$163.50
07/31/2023	JWD	FF	Emails re next MOR filing and review same and call with B Wallen re same	0.20	1295.00	\$259.00
07/31/2023	BLW	FF	Review, comment on, and coordinate filing of MOR (.9) and call with FTI re: same (.3).	1.20	895.00	\$1,074.00
07/31/2023	BLW	FF	Call with Ms. Jeffries re: MORs.	0.10	895.00	\$89.50
				52.20		\$41,972.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 66
Invoice 132985
July 31, 2023

Financing [B230]

07/05/2023	JNP	FN	Review proposed budget.	0.30	1595.00	\$478.50
07/05/2023	JNP	FN	Conference with FTI, Raymond James and Gregory V. Demo regarding proposed budget.	0.50	1595.00	\$797.50
07/05/2023	JWD	FN	Call with P Jeffries re corrections to fee reserve summary and review same	0.20	1295.00	\$259.00
07/05/2023	JWD	FN	Calls with A Spirito (2x) (.2) and J Pomerantz re budget (.2), email with A Spirito re same (.1)	0.50	1295.00	\$647.50
07/05/2023	JWD	FN	Attend call re budget with FTI and follow up emails re same	0.40	1295.00	\$518.00
07/05/2023	MBL	FN	Draft fifth borrowing request; emails with FTI and team re same.	0.30	1445.00	\$433.50
07/06/2023	JWD	FN	Review prof fee reserve updates re payments and week 13	0.10	1295.00	\$129.50
07/06/2023	JWD	FN	Review emails regarding professional fee updates and emails with FTI for same.	0.10	1295.00	\$129.50
07/06/2023	MBL	FN	Attention to Sunoco inquiry re LC; review DIP loan documents and emails with team re same.	0.30	1445.00	\$433.50
07/07/2023	HCK	FN	Review FTI DIP lender presentation re 7/8 budget.	0.30	1550.00	\$465.00
07/07/2023	MBL	FN	Call with Sunoco counsel re LC; update team re same.	0.20	1445.00	\$289.00
07/07/2023	MBL	FN	Review updated budget overview from FTI to lenders; emails with team re same.	0.30	1445.00	\$433.50
07/10/2023	JWD	FN	Review weekly DIP reporting and emails re same	0.20	1295.00	\$259.00
07/10/2023	JWD	FN	Review DIP budget overview	0.20	1295.00	\$259.00
07/10/2023	JWD	FN	Review issues and emails with teams regarding LC issues	0.30	1295.00	\$388.50
07/11/2023	HCK	FN	Memos to / from J. Dulberg re DIP loan funding / BOD update.	0.10	1550.00	\$155.00
07/11/2023	HCK	FN	Memos to / from J. Dulberg and M. Litvak re DIP loan funding.	0.20	1550.00	\$310.00
07/11/2023	JWD	FN	Review emails and issues re financing and need for additional	0.20	1295.00	\$259.00
07/11/2023	JWD	FN	Review and respond to emails re new funding request (.1); draft sixth funding request (.3)	0.40	1295.00	\$518.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 67
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/11/2023	JWD	FN	Review and revise funding request and emails re same	0.20	1295.00	\$259.00
07/11/2023	JWD	FN	Calls w M Healy (.2) and J Pomerantz (.4) re financing issues	0.50	1295.00	\$647.50
07/11/2023	GVD	FN	Multiple correspondence with potential DIP lender re lending issues.	0.20	1250.00	\$250.00
07/11/2023	BLW	FN	Review numerous correspondences re: status of DIP Funding and next steps and correspond re: same.	0.20	895.00	\$179.00
07/12/2023	HCK	FN	Memos to / from J. Dulberg and M. Litvak re new DIP motion.	0.10	1550.00	\$155.00
07/12/2023	JNP	FN	Conference with M. Healy and G. Richards regarding status of financing and strategy.	0.60	1595.00	\$957.00
07/12/2023	JNP	FN	Conference with Jeffrey W. Dulberg regarding call with M. Healy and G. Richards regarding financing.	0.30	1595.00	\$478.50
07/12/2023	JNP	FN	Conference with C. Barbarosh regarding status of financing.	0.40	1595.00	\$638.00
07/12/2023	JWD	FN	Call with DIP financing candidate	0.20	1295.00	\$259.00
07/12/2023	JWD	FN	Draft form letter re to lenders counsel re financing status	0.50	1295.00	\$647.50
07/12/2023	JWD	FN	Work on issues for next financing motion	0.80	1295.00	\$1,036.00
07/12/2023	JWD	FN	Review and respond to emails regarding dip candidates.	0.20	1295.00	\$259.00
07/12/2023	JWD	FN	Call with M. Litvak and emails regarding same.	0.20	1295.00	\$259.00
07/12/2023	MBL	FN	Call with J. Dulberg and emails with team re financing status.	0.20	1445.00	\$289.00
07/12/2023	GVD	FN	Conference with Raymond James and potential DIP lender re NDA issues.	0.30	1250.00	\$375.00
07/12/2023	BLW	FN	Calls (2x) with Mr. Warner re: financing issues.	0.70	895.00	\$626.50
07/13/2023	HCK	FN	Memos to / from J. Dulberg and M. Litvak re DIP update.	0.10	1550.00	\$155.00
07/13/2023	JNP	FN	Conference with Jeffrey W. Dulberg regarding status of financing.	0.20	1595.00	\$319.00
07/13/2023	JWD	FN	Attend lender update call.	2.00	1295.00	\$2,590.00
07/13/2023	JWD	FN	Review and revise letter to lenders counsel.	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 68
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2023	JWD	FN	Review draft of motion to approve additional financing and emails re same	0.30	1295.00	\$388.50
07/13/2023	MBL	FN	Emails with team re financing status.	0.10	1445.00	\$144.50
07/13/2023	MBL	FN	Draft motion to amend DIP financing (1.9); coordinate with team re same (0.1).	2.00	1445.00	\$2,890.00
07/13/2023	MDW	FN	Review and provide comments to draft demand for further funding letter to DIP Lenders.	0.30	1495.00	\$448.50
07/13/2023	BLW	FN	Review letter to lenders.	0.10	895.00	\$89.50
07/14/2023	HCK	FN	Memos to / from J. Pomerantz et al. re DIP financing update.	0.20	1550.00	\$310.00
07/14/2023	JNP	FN	Conference with M. Healy regarding financing status.	0.10	1595.00	\$159.50
07/14/2023	JNP	FN	Conference with G. Richards regarding financing status.	0.20	1595.00	\$319.00
07/14/2023	JNP	FN	Emails with J. Elrod regarding financing structure.	0.10	1595.00	\$159.50
07/14/2023	JWD	FN	Review issues re new financing motion	0.30	1295.00	\$388.50
07/14/2023	JWD	FN	Review weekly reporting	0.10	1295.00	\$129.50
07/14/2023	JWD	FN	Work on new financing and motion	1.20	1295.00	\$1,554.00
07/14/2023	JWD	FN	Review insider related transaction schedule and multiple emails and calls with D. Bielenberg regarding same.	0.40	1295.00	\$518.00
07/14/2023	MBL	FN	Emails with team re financing hearing and status.	0.10	1445.00	\$144.50
07/14/2023	MDW	FN	Participate in BOD call re status of financing issues.	0.40	1495.00	\$598.00
07/14/2023	BLW	FN	Correspond re: financing hearing.	0.10	895.00	\$89.50
07/16/2023	JWD	FN	Work on issues for new financing motion and email re same	0.50	1295.00	\$647.50
07/16/2023	MBL	FN	Emails with team, FTI, and lender counsel re financing status.	0.20	1445.00	\$289.00
07/16/2023	MDW	FN	Review and participate in multiple internal emails re status of further DIP Financing and presentation issues to Court.	0.80	1495.00	\$1,196.00
07/17/2023	HCK	FN	Memos to / from M. Litvak and J. Dulberg re DIP lender update.	0.20	1550.00	\$310.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 69
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2023	JWD	FN	Attend weekly lender update	1.00	1295.00	\$1,295.00
07/17/2023	JWD	FN	Emails with team re financing update	0.10	1295.00	\$129.50
07/17/2023	JWD	FN	Work on financing motion	0.10	1295.00	\$129.50
07/17/2023	JWD	FN	Attend 445 Eastern call with lenders	0.40	1295.00	\$518.00
07/17/2023	JWD	FN	Follow up call with PSZJ team re financing motion	0.30	1295.00	\$388.50
07/17/2023	JWD	FN	Call with C Barbarosh re financing update	0.10	1295.00	\$129.50
07/17/2023	JWD	FN	Work on financing motion and review same and certification	0.50	1295.00	\$647.50
07/17/2023	JWD	FN	Work on issues re financing approval	0.30	1295.00	\$388.50
07/17/2023	JWD	FN	Work on financing issues and emails with team regarding same.	0.40	1295.00	\$518.00
07/17/2023	MBL	FN	Emails with team and lender counsel re financing status and DIP amendment motion.	0.30	1445.00	\$433.50
07/17/2023	MBL	FN	Review lender comments to APA; summary thereof from H. Kevane.	0.20	1445.00	\$289.00
07/17/2023	MBL	FN	Revise DIP amendment motion with FTI input and other updates.	0.50	1445.00	\$722.50
07/17/2023	MBL	FN	Attend board call re financing status.	0.70	1445.00	\$1,011.50
07/17/2023	MBL	FN	Call with lender advisors, FTI, and team re DIP amendment status.	0.30	1445.00	\$433.50
07/17/2023	MBL	FN	Call with team re DIP amendment and budget issues (0.2); review updated budget from FTI (0.2).	0.40	1445.00	\$578.00
07/17/2023	MBL	FN	Draft officer cert re DIP amendment.	0.40	1445.00	\$578.00
07/17/2023	MBL	FN	Review emails to lender group re funding issues.	0.20	1445.00	\$289.00
07/17/2023	MDW	FN	Prep for and participate in Weekly WIP calls (internal and with other professionals).	0.90	1495.00	\$1,345.50
07/17/2023	MDW	FN	Participate in BOD call, and post-call re DIP strategy issues.	0.80	1495.00	\$1,196.00
07/17/2023	BLW	FN	Review DIP Amendment Motion.	0.10	895.00	\$89.50
07/18/2023	HCK	FN	Memos to/from J. Dulberg and M. Healy re DIP update and discuss with M. Litvak.	0.20	1550.00	\$310.00
07/18/2023	HCK	FN	Memos to/from M. Litvak, et al. re DIP amendment and milestones.	0.10	1550.00	\$155.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 70
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2023	JNP	FN	Emails to M. Healy regarding status of financing.	0.30	1595.00	\$478.50
07/18/2023	JNP	FN	Emails to and from G. Richards regarding status of financing.	0.20	1595.00	\$319.00
07/18/2023	JNP	FN	Emails with Maxim B. Litvak and Jeffrey W. Dulberg regarding preparation for financing hearing.	0.20	1595.00	\$319.00
07/18/2023	JNP	FN	Emails with J. Elrod regarding DIP financing motion.	0.10	1595.00	\$159.50
07/18/2023	JNP	FN	Conference with G. Richards regarding financing.	0.10	1595.00	\$159.50
07/18/2023	JNP	FN	Review proposed second amendment; Conference with Jeffrey W. Dulberg and Maxim B. Litvak regarding same.	0.30	1595.00	\$478.50
07/18/2023	PJJ	FN	Prepare for and file motion to approve 2nd amendment to DIP financing.	0.40	545.00	\$218.00
07/18/2023	PJJ	FN	Prepare W/E list for DIP amendment (7/19) hearing.	0.20	545.00	\$109.00
07/18/2023	JWD	FN	Work with team on various aspects of financing approval	0.40	1295.00	\$518.00
07/18/2023	JWD	FN	Call with B Wallen re proffer and items for filing today	0.20	1295.00	\$259.00
07/18/2023	JWD	FN	Call with B Wallen re proffer	0.10	1295.00	\$129.50
07/18/2023	JWD	FN	Emails with team re financing motion and proffer	0.20	1295.00	\$259.00
07/18/2023	JWD	FN	Review changes to new DIP order	0.10	1295.00	\$129.50
07/18/2023	JWD	FN	Review M. Healy email to lenders.	0.10	1295.00	\$129.50
07/18/2023	JWD	FN	Work on financing motion issues and review emails regarding same.	0.60	1295.00	\$777.00
07/18/2023	JWD	FN	Email with Craig Barbarosh regarding financing issues.	0.10	1295.00	\$129.50
07/18/2023	JWD	FN	Call with Jeffrey Pomerantz regarding financing.	0.20	1295.00	\$259.00
07/18/2023	MBL	FN	Calls with FTI team and JNP re revised DIP credit agreement.	0.90	1445.00	\$1,300.50
07/18/2023	MBL	FN	Review and revise second amended DIP credit agreement.	1.50	1445.00	\$2,167.50
07/18/2023	MBL	FN	Emails with lender counsel re DIP amendment issues.	0.70	1445.00	\$1,011.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 71
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2023	MBL	FN	Review and finalize motion to approve DIP amendment; coordinate with team re same.	0.50	1445.00	\$722.50
07/18/2023	MBL	FN	Revise proposed DIP amendment order with comments from lender counsel.	0.20	1445.00	\$289.00
07/18/2023	MBL	FN	Review second DIP amendment; coordinate same with FTI and team.	0.30	1445.00	\$433.50
07/18/2023	MBL	FN	Emails with FTI, RJ, and team re sale milestones and DIP amendment issues.	0.50	1445.00	\$722.50
07/18/2023	MBL	FN	Emails with team re hearing prep.	0.20	1445.00	\$289.00
07/18/2023	MBL	FN	Draft outline for DIP hearing.	0.30	1445.00	\$433.50
07/18/2023	MBL	FN	Draft proffer for DIP hearing (0.5); emails with team and FTI re same (0.1).	0.60	1445.00	\$867.00
07/18/2023	MBL	FN	Attend board call re funding issues.	0.40	1445.00	\$578.00
07/18/2023	MDW	FN	Participate in BOD call, followed by call with CRO re communication to Lenders.	0.80	1495.00	\$1,196.00
07/18/2023	MDW	FN	Internal discussions re DIP hearing issues.	0.70	1495.00	\$1,046.50
07/18/2023	BLW	FN	Correspond re: W/E list re: supplemental DIP Financing and Bar Date Hearing.	0.60	895.00	\$537.00
07/18/2023	BLW	FN	Call with Mr. Dulberg re: financing and Bar Date Hearing.	0.20	895.00	\$179.00
07/18/2023	BLW	FN	Revise supplemental financing motion.	1.30	895.00	\$1,163.50
07/18/2023	BLW	FN	Review and revise proffer re: financing and bar date hearing.	1.40	895.00	\$1,253.00
07/18/2023	BLW	FN	Review DIP Amendment	0.30	895.00	\$268.50
07/18/2023	BLW	FN	Call with CRO re: hearing on DIP Amendment.	0.20	895.00	\$179.00
07/19/2023	JNP	FN	Various calls with Maxim B. Litvak, M. Healy, Michael D. Warner and Jeffrey W. Dulberg regarding status of financing and upcoming hearing.	1.40	1595.00	\$2,233.00
07/19/2023	JNP	FN	Draft email to J. Elrod regarding terms upon which Debtors will agree to financing.	0.30	1595.00	\$478.50
07/19/2023	JNP	FN	Prepare for financing hearing.	2.20	1595.00	\$3,509.00
07/19/2023	JNP	FN	Conference with Committee professionals in advance of hearing on financing.	0.30	1595.00	\$478.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 72
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2023	JNP	FN	Multiple calls with Jeffrey W. Dulberg, Maxim B. Litvak, Michael D. Warner and M. Healy regarding J Elrod email and Second Amendment.	1.00	1595.00	\$1,595.00
07/19/2023	JNP	FN	Review and respond to various emails regarding status of financing and hearing.	0.50	1595.00	\$797.50
07/19/2023	JNP	FN	Participate in financing hearing.	1.70	1595.00	\$2,711.50
07/19/2023	JNP	FN	Conference with G. Richards after hearing.	0.30	1595.00	\$478.50
07/19/2023	JNP	FN	Conference with Michael D. Warner after hearing.	0.30	1595.00	\$478.50
07/19/2023	JNP	FN	Emails with M. Helt after financing hearing.	0.10	1595.00	\$159.50
07/19/2023	PJJ	FN	Telephone conference with Maxim B. Litvak regarding revised DIP order.	0.20	545.00	\$109.00
07/19/2023	PJJ	FN	Prepare for and file revised DIP order and redline.	0.70	545.00	\$381.50
07/19/2023	JWD	FN	Call with J Pomerantz and M Warner re hearing prep	0.20	1295.00	\$259.00
07/19/2023	JWD	FN	Call with M Litvak re hearing prep	0.10	1295.00	\$129.50
07/19/2023	JWD	FN	Work on prep for hearing	0.50	1295.00	\$647.50
07/19/2023	JWD	FN	Work on prep for hearing	0.30	1295.00	\$388.50
07/19/2023	JWD	FN	Review and revise draft response to lenders re status	0.10	1295.00	\$129.50
07/19/2023	JWD	FN	Call with team re financing hearing prep and email to committee re same	0.40	1295.00	\$518.00
07/19/2023	JWD	FN	Review materials re tax presentation for hearing	0.20	1295.00	\$259.00
07/19/2023	JWD	FN	Attend DIP financing hearing	1.50	1295.00	\$1,942.50
07/19/2023	JWD	FN	Work on prep and review of proffers and hearing scripts	0.60	1295.00	\$777.00
07/19/2023	MBL	FN	Calls with FTI and team re revised DIP credit agreement.	0.70	1445.00	\$1,011.50
07/19/2023	MBL	FN	Further call with FTI and team re revisions to DIP credit agreement and email to lender counsel; revise same.	1.10	1445.00	\$1,589.50
07/19/2023	MBL	FN	Review and revise email to lender counsel re amended DIP credit agreement; emails with team and FTI re same.	0.40	1445.00	\$578.00
07/19/2023	MBL	FN	Attend further board call re funding issues.	0.40	1445.00	\$578.00
07/19/2023	MBL	FN	Call with lender counsel and FTI re DIP amendment.	0.50	1445.00	\$722.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 73
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2023	MBL	FN	Revise amended DIP credit agreement; emails with team and FTI re same.	1.00	1445.00	\$1,445.00
07/19/2023	MBL	FN	Call with C. Cheng of FTI re tax issues (0.3); review tax summary info (0.2).	0.50	1445.00	\$722.50
07/19/2023	MBL	FN	Prep for DIP amendment hearing.	0.40	1445.00	\$578.00
07/19/2023	MBL	FN	Revise proffer for DIP amendment.	0.30	1445.00	\$433.50
07/19/2023	MBL	FN	Further call with team and FTI re DIP hearing prep.	0.40	1445.00	\$578.00
07/19/2023	MBL	FN	Update call with committee counsel and team re DIP status.	0.30	1445.00	\$433.50
07/19/2023	MBL	FN	Review and finalize DIP credit documents; coordinate filing.	0.50	1445.00	\$722.50
07/19/2023	MBL	FN	Attend and participate in DIP amendment hearing (including wait time).	1.50	1445.00	\$2,167.50
07/19/2023	MBL	FN	Coordinate with lender counsel re DIP amendment after hearing; attention to entered order.	0.20	1445.00	\$289.00
07/19/2023	MBL	FN	Draft new borrowing request; emails with FTI re same.	0.20	1445.00	\$289.00
07/19/2023	MDW	FN	Multiple calls with CRO, other professionals, BOD, and review/revise presentation materials and strategy issues for DIP hearing/Status Hearing this date.	4.40	1495.00	\$6,578.00
07/19/2023	MDW	FN	Final Prep and attend hearing on DIP Financing (delayed due to prior hearing).	1.50	1495.00	\$2,242.50
07/19/2023	BLW	FN	Calls (3x) with Mr. Warner re: DIP Amendment.	0.50	895.00	\$447.50
07/19/2023	BLW	FN	Prepare for Bar Date and DIP Amendment Hearing and attend same.	3.60	895.00	\$3,222.00
07/19/2023	BLW	FN	Correspond re: DIP Amendment.	0.30	895.00	\$268.50
07/19/2023	BLW	FN	PSZJ and FTI hearing prep call re: DIP amendment.	0.30	895.00	\$268.50
07/19/2023	BLW	FN	Call with Mr. Warner re: hearing on DIP Amendment and exhibits re: same.	0.20	895.00	\$179.00
07/20/2023	JWD	FN	Work on issues re closing financing	0.30	1295.00	\$388.50
07/20/2023	JWD	FN	Work on issues re pushing closing and possible hearing	0.30	1295.00	\$388.50
07/20/2023	MBL	FN	Calls and emails with FTI and team re financing status.	0.50	1445.00	\$722.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 74
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/20/2023	MBL	FN	Further call with FTI re funding status (0.1); emails with lender counsel and team re same (0.3).	0.40	1445.00	\$578.00
07/20/2023	MBL	FN	Review amended notes and coordinate client signature.	0.20	1445.00	\$289.00
07/20/2023	MDW	FN	Multiple internal calls re failure of DIP Lender to fund and strategy to address with court and response to lender; including internal call with CRO.	0.90	1495.00	\$1,345.50
07/20/2023	MDW	FN	Continue calls re strategy to address funding issues with court.	0.70	1495.00	\$1,046.50
07/21/2023	HCK	FN	Confer with M. Litvak re DIP funding / budget.	0.10	1550.00	\$155.00
07/21/2023	JNP	FN	Emails regarding status of obtaining financing.	0.20	1595.00	\$319.00
07/21/2023	JWD	FN	Call with B Wallen and M Litvak re financing hearing	0.10	1295.00	\$129.50
07/21/2023	JWD	FN	Review weekly reporting	0.10	1295.00	\$129.50
07/21/2023	JWD	FN	Emails with team regarding financing status, need for further hearing.	0.80	1295.00	\$1,036.00
07/21/2023	MBL	FN	Review final loan documents; coordinate execution and emails with lender counsel and team re same.	0.30	1445.00	\$433.50
07/21/2023	MBL	FN	Calls with FTI and team re funding status (0.4); emails with FTI, team, and lender and committee counsel re funding and hearing status (0.5).	0.90	1445.00	\$1,300.50
07/21/2023	MDW	FN	Multiple internal calls re failure of DIP Lender to fund and strategy to address with court.	1.30	1495.00	\$1,943.50
07/21/2023	BLW	FN	Correspond re: DIP funding	0.90	895.00	\$805.50
07/21/2023	BLW	FN	Call with Mr. Dulberg and Litvak re: DIP Finding.	0.10	895.00	\$89.50
07/24/2023	HCK	FN	Memos to / from M. Litvak and M. Healy re DIP budget and tax funding.	0.20	1550.00	\$310.00
07/24/2023	JWD	FN	Attend call with lenders re sale update	1.40	1295.00	\$1,813.00
07/24/2023	JWD	FN	Attend call with lenders regarding sale update.	1.00	1295.00	\$1,295.00
07/24/2023	MBL	FN	Emails with FTI re tax escrow funding.	0.10	1445.00	\$144.50
07/25/2023	HCK	FN	Memos to / from M. Litvak re DIP funding.	0.10	1550.00	\$155.00
07/25/2023	MBL	FN	Calls with A. Spirito (0.1); emails with lender and FTI re tax escrow funding (0.1).	0.20	1445.00	\$289.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 75
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2023	JNP	FN	Emails regarding cash collateral.	0.10	1595.00	\$159.50
07/26/2023	JNP	FN	Review of budget; Conference with M. Healy and Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
07/26/2023	JWD	FN	Attend lender update call	1.20	1295.00	\$1,554.00
07/26/2023	JWD	FN	Review emails regarding cash collateral status and use.	0.10	1295.00	\$129.50
07/26/2023	JWD	FN	Call with Jeff Pomerantz regarding financing issues.	0.10	1295.00	\$129.50
07/26/2023	JWD	FN	Review emails regarding use of cash collateral and comments for hearing.	0.10	1295.00	\$129.50
07/26/2023	MBL	FN	Emails with FTI and team re cash collateral budget; review budget and final DIP order.	0.30	1445.00	\$433.50
07/27/2023	HCK	FN	Memos to / from M. Litvak re revised cash collateral budget.	0.10	1550.00	\$155.00
07/27/2023	JNP	FN	Emails with J. Elrod regarding cash collateral.	0.10	1595.00	\$159.50
07/27/2023	JWD	FN	Review cash collateral budget and emails with team members re same	0.20	1295.00	\$259.00
07/27/2023	MBL	FN	Review updated tax payments detail from FTI; emails with lenders and FTI re same.	0.30	1445.00	\$433.50
07/27/2023	MBL	FN	Calls with M. Healy and J. Pomerantz re tax payment issues.	0.30	1445.00	\$433.50
07/27/2023	MBL	FN	Draft certificate regarding payment of taxes; coordinate same with FTI and team.	0.20	1445.00	\$289.00
07/28/2023	JNP	FN	Emails regarding cash collateral.	0.10	1595.00	\$159.50
07/28/2023	JWD	FN	Review weekly cash reporting	0.10	1295.00	\$129.50
07/28/2023	JWD	FN	Review 10 week cash flow and emails re same	0.20	1295.00	\$259.00
07/28/2023	MBL	FN	Follow-up with FTI and committee counsel re budget status.	0.10	1445.00	\$144.50
07/29/2023	MBL	FN	Emails with team, FTI, and RJ re funding status.	0.10	1445.00	\$144.50
07/30/2023	HCK	FN	Review illustrative debt purchase scenario from A. Spirito and telephone call with M. Litvak re same.	0.30	1550.00	\$465.00
07/30/2023	MBL	FN	Review updated funding analysis from FTI pending sale.	0.10	1445.00	\$144.50
07/31/2023	HCK	FN	Review FTI model for closing wind down costs.	0.20	1550.00	\$310.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 76
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2023	JWD	FN	Attend weekly lender call.	0.50	1295.00	\$647.50
07/31/2023	JWD	FN	Review emails regarding financing update.	0.10	1295.00	\$129.50
07/31/2023	MBL	FN	Emails with FTI and lender re funding of tax payments.	0.10	1445.00	\$144.50
				93.00		\$125,790.00

General Creditors Comm. [B150]

07/05/2023	JNP	GC	Weekly call with Committee professionals.	0.30	1595.00	\$478.50
07/05/2023	JWD	GC	Attend weekly Committee update call	0.20	1295.00	\$259.00
07/11/2023	JWD	GC	Prep for weekly Committee call	0.20	1295.00	\$259.00
07/12/2023	JWD	GC	Attend weekly Committee prof update call	0.80	1295.00	\$1,036.00
07/12/2023	BLW	GC	Attend Committee Call.	0.80	895.00	\$716.00
07/12/2023	BLW	GC	Call with Committee Counsel re: exclusivity motion and 365(d) motion.	0.10	895.00	\$89.50
07/14/2023	JWD	GC	Email to Committee team re update	0.10	1295.00	\$129.50
07/17/2023	JWD	GC	Call with A Rosen re financing update	0.30	1295.00	\$388.50
07/19/2023	JWD	GC	Emails with Committee counsel re update	0.10	1295.00	\$129.50
07/19/2023	JWD	GC	Attend call with Committee re update	0.30	1295.00	\$388.50
07/26/2023	JNP	GC	Conference with Committee regarding sale issues.	0.30	1595.00	\$478.50
07/26/2023	JWD	GC	Attend call with committee professionals.	0.40	1295.00	\$518.00
				3.90		\$4,870.50

Insurance Coverage

07/05/2023	JWD	IC	Email to I Nasatir re D&O update (.1); review K Massey email re same (.1)	0.20	1295.00	\$259.00
07/07/2023	JWD	IC	Follow up emails to FTI regarding unpaid data breach policy and call with J. Davis regarding same.	0.10	1295.00	\$129.50
07/07/2023	JWD	IC	Draft/review emails with counsel to data breach policy insurer.	0.10	1295.00	\$129.50
				0.40		\$518.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 77
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Litigation (Non-Bankruptcy)						
07/06/2023	JWD	LN	Review and revise objection to imperial motion for extension of time to answer (.3); Call with Ben Wallen regarding same (.1).	0.40	1295.00	\$518.00
07/07/2023	BLW	LN	Draft Whitman Stay Relief Stipulation.	1.40	895.00	\$1,253.00
07/10/2023	BLW	LN	Correspond re: Whitman Stipulation re: stay.	0.20	895.00	\$179.00
07/11/2023	JWD	LN	Review Parker Poe email response and call with G. Demo.	0.10	1295.00	\$129.50
07/11/2023	BLW	LN	Revise Whitman Stipulation and correspond re: same.	0.20	895.00	\$179.00
07/11/2023	BLW	LN	Call with counsel for litigation claimant.	0.20	895.00	\$179.00
07/12/2023	BLW	LN	Correspond with Committee re: Whitman stipulation.	0.10	895.00	\$89.50
07/14/2023	BLW	LN	Correspond re: Whitman stipulation.	0.10	895.00	\$89.50
07/17/2023	BLW	LN	Revise Whitman stipulation (.2) and call with Mr. Dulberg re: same (.1).	0.30	895.00	\$268.50
07/17/2023	BLW	LN	Correspond re: Whitman Stipulation.	0.20	895.00	\$179.00
07/18/2023	BLW	LN	Correspond re: Whitman Stipulation.	0.20	895.00	\$179.00
07/26/2023	PJJ	LN	Prepare stay notices for filing.	0.20	545.00	\$109.00
07/28/2023	BLW	LN	Revise, coordinate approvals, and filing of Whitman Stipulation.	0.40	895.00	\$358.00
07/31/2023	JWD	LN	Review complaint and issues regarding Turner.	0.20	1295.00	\$259.00
				4.20		\$3,969.00
Operations [B210]						
06/28/2023	JWD	OP	Work on McKee vendor issues	0.30	1295.00	\$388.50
07/01/2023	JWD	OP	Review various emails re Pilot	0.20	1295.00	\$259.00
07/02/2023	GVD	OP	Correspondence with environmental working group re status of analysis and next steps	0.20	1250.00	\$250.00
07/03/2023	JWD	OP	Emails re XOM issues	0.20	1295.00	\$259.00
07/03/2023	GVD	OP	Correspondence with environmental group re status of review (0.1); conference with FTI re status of non-Oak Street environmental reviews (0.2)	0.30	1250.00	\$375.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 78
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/04/2023	GVD	OP	Review draft budget	0.20	1250.00	\$250.00
07/05/2023	HCK	OP	Memos to / from G. Demo re Oak Street NOV tracker.	0.10	1550.00	\$155.00
07/05/2023	JNP	OP	Conference with N. Lansing regarding dealer issues.	0.10	1595.00	\$159.50
07/05/2023	JNP	OP	Conference with Jeffrey W. Dulberg regarding dealer issues.	0.10	1595.00	\$159.50
07/05/2023	GVD	OP	Review and analyze AR Global environmental issues and correspondence with J. Pomerantz re same.	1.10	1250.00	\$1,375.00
07/05/2023	GVD	OP	Correspondence with team re status of Kutner payments.	0.10	1250.00	\$125.00
07/05/2023	GVD	OP	Conference with MEX working group re budget and cash forecast.	0.50	1250.00	\$625.00
07/05/2023	GVD	OP	Conference with FTI and working group re status of non-Oak Street environmental issues.	0.50	1250.00	\$625.00
07/06/2023	JWD	OP	Review client responses regarding Exxon operations issue, and emails with counsel regarding same.	0.20	1295.00	\$259.00
07/06/2023	JWD	OP	Work on various issues regarding operations and oil co discussions.	0.30	1295.00	\$388.50
07/06/2023	GVD	OP	Conference with R. Neely re potential removal of UST in Oklahoma	0.20	1250.00	\$250.00
07/06/2023	BLW	OP	Correspond re: utility inquiry.	0.10	895.00	\$89.50
07/07/2023	JWD	OP	Emails with FTI and B awaken regarding oil company stay violation issue.	0.20	1295.00	\$259.00
07/07/2023	JWD	OP	Oversee handling resolving issues with Central Oil and stay relief party regarding vehicle turnover.	0.60	1295.00	\$777.00
07/07/2023	JWD	OP	Review emails regarding Exxon issue and emails with B. Ruzinsky regarding same.	0.30	1295.00	\$388.50
07/07/2023	GVD	OP	Conference with Akerman and FTI re additional storage tank issues	0.60	1250.00	\$750.00
07/07/2023	BLW	OP	Correspond re: CITGO critical vendor issues with Mr. Demo (.1) and call re: same (.1).	0.20	895.00	\$179.00
07/10/2023	JWD	OP	Review utility issue and email re same	0.10	1295.00	\$129.50
07/10/2023	JWD	OP	Attend to issues re equipment return and timing	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 79
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2023	BLW	OP	Correspond re: utility issues.	0.30	895.00	\$268.50
07/10/2023	BLW	OP	Call with Critical Vendor (.1) and follow up correspondences re: same (.1).	0.20	895.00	\$179.00
07/11/2023	JWD	OP	Call with M Warner and B Wallen re store 3098 issues (.3); Review issues re same (.1)	0.40	1295.00	\$518.00
07/11/2023	JWD	OP	Attend call with company group re rejection protocols and dealer issues	0.30	1295.00	\$388.50
07/11/2023	JWD	OP	Review B. Ruzinsky email regarding XOM issue.	0.10	1295.00	\$129.50
07/11/2023	JWD	OP	Emails re Store 3098 issues and call with M Warner re same	0.30	1295.00	\$388.50
07/11/2023	GVD	OP	Conference with Raymond James and FTI re open issues and next steps.	0.40	1250.00	\$500.00
07/11/2023	GVD	OP	Conference with environmental group re potential additional issues re tank re-registration.	0.80	1250.00	\$1,000.00
07/11/2023	BLW	OP	Correspond re; post-petition utilities.	0.30	895.00	\$268.50
07/12/2023	GVD	OP	Multiple correspondence with Summit Capital re potential DIP loan purchase.	0.40	1250.00	\$500.00
07/12/2023	GVD	OP	Conference with MEX team re outstanding environmental issues and next steps.	0.70	1250.00	\$875.00
07/13/2023	GVD	OP	Attend Dallas municipal hearing re 180 Murdock and attend to follow up re same.	1.30	1250.00	\$1,625.00
07/13/2023	BLW	OP	Call with Citgo re: debranding.	0.20	895.00	\$179.00
07/13/2023	BLW	OP	Correspond re: post-petition utilities.	0.10	895.00	\$89.50
07/14/2023	GVD	OP	Conference with environmental group re underground storage tanks	0.70	1250.00	\$875.00
07/17/2023	JWD	OP	Review issues re OK sites and G Demo emails re same	0.10	1295.00	\$129.50
07/17/2023	GVD	OP	Review draft memo from J. Bedison re environmental issues and respond to same	0.50	1250.00	\$625.00
07/17/2023	GVD	OP	Multiple correspondence re status of environmental review and analysis	0.40	1250.00	\$500.00
07/18/2023	JWD	OP	Call with P Singerman and M Healy re operations and employee issues	0.40	1295.00	\$518.00
07/18/2023	GVD	OP	Conference with J. Davis re credit card	0.40	1250.00	\$500.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 80
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			reconciliation issues and follow up re same			
07/18/2023	BLW	OP	Correspond re: utility issue.	0.10	895.00	\$89.50
07/19/2023	BLW	OP	Correspond re: Dealer inquiry.	0.20	895.00	\$179.00
07/19/2023	BLW	OP	Call with Mr. Demo re: dealer issues (.1) and correspond re; same (.2).	0.30	895.00	\$268.50
07/20/2023	JWD	OP	Respond to inquiries from dealers	0.20	1295.00	\$259.00
07/20/2023	JWD	OP	Respond to L Frady emails re Nasser letter	0.20	1295.00	\$259.00
07/20/2023	JWD	OP	Review corr from Motiva and emails re same with L Frady	0.30	1295.00	\$388.50
07/20/2023	JWD	OP	Emails re XOM issues and meeting	0.20	1295.00	\$259.00
07/21/2023	JWD	OP	Review XOM cure filing (.2); call with XOM counsel re various ops issues and follow up call with G Demo re same (.4)	0.60	1295.00	\$777.00
07/21/2023	JWD	OP	Review XOM correspondence, and prep for meeting.	0.30	1295.00	\$388.50
07/21/2023	JWD	OP	Respond to dealer inquiries regarding fuel.	0.30	1295.00	\$388.50
07/21/2023	JWD	OP	Respond to emails from KCC regarding dealer inquiries.	0.10	1295.00	\$129.50
07/22/2023	JNP	OP	Review of weekly financial reporting.	0.10	1595.00	\$159.50
07/24/2023	HCK	OP	Memos to / from G. Demo et al. re various Oak Street notices.	0.20	1550.00	\$310.00
07/24/2023	JWD	OP	Review G Demo comments to XOM agreement re rejected locations	0.20	1295.00	\$259.00
07/24/2023	JWD	OP	Review and revise strat comm pieces re comms to dealers and employees	0.50	1295.00	\$647.50
07/24/2023	JWD	OP	Review email from oil co re supply issue at stores and emails with team re same	0.10	1295.00	\$129.50
07/24/2023	JWD	OP	Review and respond to D Turcot re Store 555 problems	0.10	1295.00	\$129.50
07/24/2023	JWD	OP	Review email re new issues with non-paying dealer and call with G Demo re same	0.20	1295.00	\$259.00
07/24/2023	GVD	OP	Correspondence with City of Dallas re engagement of security guard.	0.20	1250.00	\$250.00
07/25/2023	JWD	OP	Emails with P Shah re assumption inquiry and	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 81
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			unpaid invoices			
07/25/2023	JWD	OP	Analyze correspondence re Wing Stop trademark cease and desist letter and work on same	0.40	1295.00	\$518.00
07/25/2023	JWD	OP	Analyze issues and emails with client re Shell fuel and Imperial fraud	0.40	1295.00	\$518.00
07/25/2023	JWD	OP	Further emails and analyze issue re Wing Stop	0.30	1295.00	\$388.50
07/25/2023	JWD	OP	Emails regarding vendor issues.	0.30	1295.00	\$388.50
07/25/2023	GVD	OP	Review tax notices from Oak Street and circulate same	0.20	1250.00	\$250.00
07/25/2023	GVD	OP	Correspondence with J. Bedison re environmental review	0.10	1250.00	\$125.00
07/25/2023	GVD	OP	Correspondence with client re Dallas requests (180 Murdock) (0.1); conference with counsel to Oak Street re same (0.4)	0.50	1250.00	\$625.00
07/26/2023	JWD	OP	Review and respond to further emails from client regarding Wingstop.	0.20	1295.00	\$259.00
07/26/2023	JWD	OP	Review email from counsel for critical trade vendor, and review company response.	0.10	1295.00	\$129.50
07/26/2023	JWD	OP	Emails with M. Warner and P. Jeffries regarding tenant inquiries and call with tenant regarding same.	0.30	1295.00	\$388.50
07/26/2023	JWD	OP	Prepare for and attend call with counsel for T. Wadud.	0.60	1295.00	\$777.00
07/26/2023	JWD	OP	Review emails regarding North Carolina lottery issue and emails with Ben Wallen and Michael Warner regarding same.	0.20	1295.00	\$259.00
07/26/2023	GVD	OP	Multiple correspondence re status of remediations at 180 Murdock property.	0.30	1250.00	\$375.00
07/26/2023	GVD	OP	Conference with PA EPA re station issues and attend to issues re same.	0.40	1250.00	\$500.00
07/26/2023	BLW	OP	Correspond re; vendor inquiry.	0.10	895.00	\$89.50
07/27/2023	JWD	OP	Review email from dealer re fuel shortage and email with FTI re same and email with B Wallen re same	0.20	1295.00	\$259.00
07/27/2023	JWD	OP	Review emails from Shell re quality inquiry and respond re same	0.30	1295.00	\$388.50
07/27/2023	GVD	OP	Multiple correspondence re status of inspections at 180 Murdock.	0.30	1250.00	\$375.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 82
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2023	BLW	OP	Correspond re: utility issues.	0.50	895.00	\$447.50
07/28/2023	JWD	OP	Emails with client re deposits for rejected locations	0.10	1295.00	\$129.50
07/28/2023	GVD	OP	Review and circulate notices from Oak Street.	0.30	1250.00	\$375.00
07/28/2023	GVD	OP	Review responses to questions for status of 180 Murdock remediation and multiple correspondence re same.	0.50	1250.00	\$625.00
07/28/2023	GVD	OP	Correspondence with C. Torrains re status of GSS sites and securing same.	0.20	1250.00	\$250.00
07/28/2023	BLW	OP	Correspond re: utility issues.	0.20	895.00	\$179.00
07/31/2023	JWD	OP	Review emails from counsel for vendor, emails with FTI regarding same and follow up with counsel.	0.20	1295.00	\$259.00
07/31/2023	JWD	OP	Review emails regarding fuel quality issue.	0.10	1295.00	\$129.50
07/31/2023	GVD	OP	Correspondence with client re status of 180 Murdock property.	0.10	1250.00	\$125.00
07/31/2023	GVD	OP	Review Akerman memo re liability for environmental regulations.	0.60	1250.00	\$750.00
				27.70		\$34,333.00

Plan & Disclosure Stmt. [B320]

07/05/2023	JWD	PD	Work on exclusivity extension	0.30	1295.00	\$388.50
07/07/2023	BLW	PD	Draft Motion to extend exclusivity.	1.60	895.00	\$1,432.00
07/08/2023	JWD	PD	Review and revise exclusivity ext motion and emails re same	0.30	1295.00	\$388.50
07/08/2023	BLW	PD	Revise Exclusivity motion (.4) and call with Mr. Dulberg re: same (.1)	0.50	895.00	\$447.50
07/10/2023	BLW	PD	Correspond re: lease rejection deadline and exclusivity deadline extension motions.	0.20	895.00	\$179.00
07/12/2023	PJJ	PD	Prepare exclusivity extension motion for filing.	0.40	545.00	\$218.00
07/12/2023	BLW	PD	Revise and correspond re: Exclusivity motion.	0.20	895.00	\$179.00
07/14/2023	BLW	PD	Call with Ms. Cho re: confirmation timeline and issues.	0.30	895.00	\$268.50
07/17/2023	JWD	PD	Emails with B Wallen re Committee requests re exclusivity	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 83
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2023	BLW	PD	Correspond re: exclusivity.	0.10	895.00	\$89.50
07/17/2023	BLW	PD	Call with Committee re: exclusivity, 365(d)(4) motion, and Whitman Stipulation.	0.20	895.00	\$179.00
07/18/2023	BLW	PD	Revise and correspond re: order granting exclusivity motion.	0.30	895.00	\$268.50
07/20/2023	BLW	PD	Begin review of solicitation procedures motion.	0.60	895.00	\$537.00
				5.10		\$4,704.50

Retention of Prof. [B160]

07/01/2023	JWD	RP	Review email re UST changes to Axinn order	0.10	1295.00	\$129.50
07/03/2023	BLW	RP	Revise Axinn retention order and correspond re: same.	0.30	895.00	\$268.50
07/05/2023	BLW	RP	Correspond re: ordinary course professionals requests from Committee.	0.20	895.00	\$179.00
07/05/2023	BLW	RP	Finalize, circulate, and correspond re: special environmental counsel retention.	0.30	895.00	\$268.50
07/05/2023	BLW	RP	Call with OCP re: retention questions from Committee.	0.20	895.00	\$179.00
07/06/2023	PJJ	RP	Prepare COC regarding Axinn retention application (.2); prepare for and file (.2).	0.40	545.00	\$218.00
07/06/2023	PJJ	RP	Prepare for and file Akerman retention application.	0.30	545.00	\$163.50
07/06/2023	JWD	RP	Work on issues re response to Committee re OCP	0.10	1295.00	\$129.50
07/06/2023	JWD	RP	Emails with Ben Wallen and review FTI emails regarding Akerman retention.	0.10	1295.00	\$129.50
07/06/2023	BLW	RP	Finalize and coordinate approvals and filing of Akerman retention application.	0.30	895.00	\$268.50
07/06/2023	BLW	RP	Review BDO retention declaration and correspond re: same.	0.20	895.00	\$179.00
07/06/2023	BLW	RP	Correspond re: Committee OCP comments.	0.30	895.00	\$268.50
07/10/2023	JWD	RP	Emails re status of Axinn order	0.10	1295.00	\$129.50
07/19/2023	BLW	RP	Correspond re: Axinn retention order.	0.10	895.00	\$89.50
07/19/2023	BLW	RP	Call with FTI re: OCP retention.	0.10	895.00	\$89.50
07/21/2023	BLW	RP	Correspond re: UST comment to Akerman retention	0.20	895.00	\$179.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 84
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			and revise order re: same.			
07/28/2023	PJJ	RP	Prepare Akerman certificate of counsel (.2); file same (.2).	0.40	545.00	\$218.00
07/28/2023	BLW	RP	Review and correspond re: Akerman COC.	0.10	895.00	\$89.50
07/31/2023	BLW	RP	Review Accel response to committee inquiries re: OCP retention and correspond re: same.	0.30	895.00	\$268.50
				4.10		\$3,444.50

Stay Litigation [B140]

06/28/2023	JWD	SL	Review Whitman stay update emails and email with J Pomerantz re same	0.10	1295.00	\$129.50
07/06/2023	BLW	SL	Review Objection to Imperial Motion to Extend and correspond with co-counsel re: same.	0.50	895.00	\$447.50
07/07/2023	BLW	SL	Address Central Oil Stay Violation.	1.40	895.00	\$1,253.00
07/07/2023	BLW	SL	Call with Mr. Dulberg re: Central Oil Stay Violation.	0.10	895.00	\$89.50
07/10/2023	JWD	SL	Review emails re new personal injury claimant	0.10	1295.00	\$129.50
07/10/2023	JWD	SL	Review stipulation with workers comp complainant.	0.20	1295.00	\$259.00
07/10/2023	BLW	SL	Correspond with Committee re: NY Dealer hearing.	0.10	895.00	\$89.50
07/10/2023	BLW	SL	Correspond with Mr. Kadden re: NY Dealer hearing.	0.20	895.00	\$179.00
07/10/2023	BLW	SL	Correspond re: Crown stay violation.	0.10	895.00	\$89.50
07/10/2023	BLW	SL	Correspond with FTI and Debtors re: potential stay violation.	0.10	895.00	\$89.50
07/10/2023	BLW	SL	Attend NY Dealer Show Cause Hearing (1.6) and post hearing correspondence (.3).	1.90	895.00	\$1,700.50
07/11/2023	JWD	SL	Review issues regarding lift stay stipulation revisions and emails with B. Wallen.	0.20	1295.00	\$259.00
07/11/2023	MDW	SL	Multiple emails and calls re Store 3908 - lease problems and equipment issues.	1.10	1495.00	\$1,644.50
07/11/2023	MDW	SL	Discussion with FTI and IB re Store 3098 strategy and related issues, and internal calls re same.	1.60	1495.00	\$2,392.00
07/11/2023	MDW	SL	Review GSS complaint as it relates to Store 3098 issues for discussion with clients.	1.10	1495.00	\$1,644.50
07/11/2023	BLW	SL	Numerous Correspondences regarding potential Stay violation at Store 3098 (.7); Calls (3x) with Mr.	3.00	895.00	\$2,685.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 85
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Warner re: same (.5); call with Co-Counsel re: same (.4); Call with Mr. Warner and Mr. Dulberg re: same (.4); Call with RJ and FTI re: same (1).			
07/12/2023	PJK	SL	Review Arthur litigation notice, emails with P Jeffries re stay notice	0.30	1025.00	\$307.50
07/12/2023	MDW	SL	Review and provide comments re Store 3098 issues with co-counsel and CRO.	0.60	1495.00	\$897.00
07/12/2023	BLW	SL	Review memo re: Store 3098 stay violation.	0.40	895.00	\$358.00
07/13/2023	PJK	SL	Emails with C Mooney re Arthur stay notice, review same	0.30	1025.00	\$307.50
07/13/2023	MDW	SL	Provide professional summary re Store 3098 issues and address stip structure with Coleman.	0.70	1495.00	\$1,046.50
07/13/2023	BLW	SL	Correspondences re: NC Lottery stay violation (1) and calls (2x) with NC Lottery re: same (.3).	1.30	895.00	\$1,163.50
07/14/2023	BLW	SL	Call with NC Lottery (.2) and follow up correspondence (.3) re: stay violation.	0.50	895.00	\$447.50
07/17/2023	JWD	SL	Review W Brock mark up and call with B Wallen re WC litigation stip	0.20	1295.00	\$259.00
07/17/2023	JWD	SL	Review Committee comments to Whitman stip and call with B Wallen re same	0.10	1295.00	\$129.50
07/18/2023	MDW	SL	Review draft stipulation re 3098 and call with counsel (CT) re same.	0.70	1495.00	\$1,046.50
07/20/2023	MDW	SL	Multiple calls with attorney Torrans re stipulation with landlord of 3098.	2.20	1495.00	\$3,289.00
07/23/2023	JWD	SL	Review W. Brock email regarding comments from claimant on stipulation.	0.10	1295.00	\$129.50
07/24/2023	PJK	SL	Review draft notice of BK, emails with Arthur defense counsel, emails with PJJ re same	0.50	1025.00	\$512.50
07/26/2023	PJK	SL	Review Food Mart stay notice/letter, emails with PJJ re same	0.40	1025.00	\$410.00
07/28/2023	JWD	SL	Review emails and final draft of Whitman stip	0.20	1295.00	\$259.00
07/31/2023	BLW	SL	Call with Mr. Kevane and Mr. Demo re: LA Tax sale.	0.20	895.00	\$179.00
				20.50		\$23,822.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 86
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tax Issues [B240]						
06/28/2023	JWD	TI	Work on fuel tax memo	1.30	1295.00	\$1,683.50
06/28/2023	JWD	TI	Further work on tax memos	2.30	1295.00	\$2,978.50
07/02/2023	JNP	TI	Emails with C. Barbarosh regarding taxes.	0.10	1595.00	\$159.50
07/07/2023	JNP	TI	Conference with Michael D. Warner regarding taxes.	0.20	1595.00	\$319.00
07/12/2023	JWD	TI	Examine issues regarding fuel taxes and emails with team regarding claim review.	0.70	1295.00	\$906.50
07/12/2023	BLW	TI	Call with Ms. Labrada re: Tax Claim chart.	0.10	895.00	\$89.50
07/12/2023	BLW	TI	Call with CRO re: Fuel Taxes.	0.10	895.00	\$89.50
07/12/2023	BLW	TI	Call with Mr. Warner re: taxes and potential stay violation.	0.30	895.00	\$268.50
07/13/2023	JNP	TI	Conference with C. Barbarosh regarding taxes.	0.10	1595.00	\$159.50
07/13/2023	JWD	TI	Emails re fuel taxes status	0.20	1295.00	\$259.00
07/13/2023	BLW	TI	Correspond re: UST Tax call.	0.10	895.00	\$89.50
07/14/2023	JWD	TI	Call with UST re taxes issues	0.30	1295.00	\$388.50
07/14/2023	JWD	TI	Review C Cheng email and materials and draft response re same	0.30	1295.00	\$388.50
07/14/2023	MDW	TI	Review materials from FTI re tax issues for addressing with UST.	0.80	1495.00	\$1,196.00
07/14/2023	MDW	TI	Call with UST re post-petition operations and tax issues.	0.70	1495.00	\$1,046.50
07/14/2023	MDW	TI	Call with CRO re discussion with UST re Tax issues.	0.40	1495.00	\$598.00
07/14/2023	MDW	TI	Call with CRO and UST re tax and operating issues.	0.50	1495.00	\$747.50
07/14/2023	BLW	TI	Call with Mr. Duran re: Tax issues.	0.10	895.00	\$89.50
07/14/2023	BLW	TI	Call with Mr. Warner re: Taxes.	0.30	895.00	\$268.50
07/14/2023	BLW	TI	Call with UST re: taxing issues.	0.30	895.00	\$268.50
07/14/2023	BLW	TI	Call with Mr. Warner and Dulberg re: Taxing issues.	0.40	895.00	\$358.00
07/24/2023	JWD	TI	Review MS tax notice and email to FTI re same	0.20	1295.00	\$259.00
07/27/2023	JNP	TI	Conference with Maxim B. Litvak regarding tax issues.	0.20	1595.00	\$319.00

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 87
Invoice 132985
July 31, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2023	JNP	TI	Conference with M. Healy and Maxim B. Litvak regarding tax issues.	0.10	1595.00	\$159.50
07/28/2023	JNP	TI	Emails with J. Elrod regarding taxes.	0.10	1595.00	\$159.50
				<u>10.20</u>		<u>\$13,249.00</u>

Travel

07/31/2023	HCK	TR	Travel from SFO to NY for auction process.	4.10	1550.00	\$6,355.00
07/31/2023	JNP	TR	Travel to NYC for auction.	7.10	1595.00	\$11,324.50
				<u>11.20</u>		<u>\$17,679.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$886,557.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 88
Invoice 132985
July 31, 2023

Expenses

05/16/2023	RS	Research [E106] Mississippi Electronic Courts, litigation research, PJ	0.00
05/16/2023	RS	Research [E106] AL State Court litigation research, PJ	29.99
05/23/2023	TR	Transcript [E116] eLitigation Services Inc, Inv. 12063, SJK	650.00
05/24/2023	TR	Transcript [E116] eLitigation Services Inc, Inv. 12062, SJK	650.00
06/01/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	9.13
06/02/2023	BM	Business Meal [E111] Breakroom Coffee, Working Meal, JWD	13.00
06/02/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	6.12
06/05/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	11.50
06/06/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	1.76
06/07/2023	BM	Business Meal [E111] DoorDash, working meal, SWG	28.86
06/07/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	4.58
06/08/2023	RS	Research [E106] AL State Court litigation research, PJ	3.50
06/09/2023	RS	Research [E106] LA Court litigation research, PJ	5.00
06/12/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	0.86
06/13/2023	AT	Auto Travel Expense [E109] White and Blue Taxi Service, GVD	28.08
06/13/2023	RE	Reproduction Expense. [E101] The UPS Store, JWD	71.81
06/14/2023	RS	Research [E106] LA Court litigation research, PJ	5.00
06/15/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	7.37
06/16/2023	BM	Business Meal [E111] DoorDash, working meal, SWG	27.01
06/16/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	3.16
06/16/2023	RS	Research [E106] LA Court litigation research, PJ	5.00
06/19/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	0.17
06/19/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	4.90
06/20/2023	CP	Court Parking [E110] BLW	20.00
06/21/2023	CC	Conference Call [E105] AT&T Conference Call, HCK	2.29
06/22/2023	AT	Auto Travel Expense [E109] NYC Taxi Service, GVD	31.90
06/22/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	0.44
06/22/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	0.83
06/22/2023	OS	Magna Legal Services I TrialGraphix, Inv. TG26467, PJ	300.00
06/23/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	4.25

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 89
Invoice 132985
July 31, 2023

06/23/2023	CC	Conference Call [E105] AT&T Conference Call, HCK	0.14
06/23/2023	CC	Conference Call [E105] AT&T Conference Call, HCK	3.23
06/25/2023	CC	Conference Call [E105] AT&T Conference Call, MBL	2.20
06/27/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	0.28
06/29/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	2.97
06/29/2023	CC	Conference Call [E105] Loop Up Conference Call, GVD	10.48
06/30/2023	OS	Everlaw, Inv. 85552, MEX, database for the month of June	250.00
07/05/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/06/2023	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/06/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/07/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/10/2023	CP	Court Parking [E110] BLW	14.00
07/10/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/11/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/11/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/11/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/11/2023	RE2	SCAN/COPY (76 @0.10 PER PG)	7.60
07/11/2023	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/11/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/12/2023	LN	58614.00002 Lexis Charges for 07-12-23	142.48
07/12/2023	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
07/13/2023	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20
07/13/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/14/2023	LN	58614.00002 Lexis Charges for 07-14-23	22.42
07/14/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
07/17/2023	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
07/18/2023	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
07/19/2023	CP	Court Parking [E110] BLW	17.00
07/20/2023	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/21/2023	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
07/24/2023	LN	58614.00002 Lexis Charges for 07-24-23	12.11
07/24/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 90
Invoice 132985
July 31, 2023

07/24/2023	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/24/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
07/24/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/24/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/24/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/24/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/24/2023	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
07/24/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/24/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/24/2023	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
07/24/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/24/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/24/2023	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/24/2023	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
07/24/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/24/2023	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
07/24/2023	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
07/24/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 91
Invoice 132985
July 31, 2023

07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/24/2023	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/24/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/24/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/24/2023	RE2	SCAN/COPY (83 @0.10 PER PG)	8.30
07/24/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/24/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
07/24/2023	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
07/24/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/27/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/27/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/28/2023	CA	Cash advance- for Henry Kevane for misc. expenses during NY trip.	93.00
07/28/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
07/28/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/28/2023	RE2	SCAN/COPY (83 @0.10 PER PG)	8.30
07/31/2023	PAC	Pacer - Court Research	79.00
07/31/2023	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
07/31/2023	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40
07/31/2023	RS	Research [E106] Everlaw, Inc. Inv.#88060	250.00
07/31/2023	TR	Transcript [E116] Judicial Transcribers of Texas, LLC	55.25

Total Expenses for this Matter

\$3,067.37

Pachulski Stang Ziehl & Jones LLP
Mountain Express Oil Co.
58614 -00002

Page: 92
Invoice 132985
July 31, 2023

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 07/31/2023

Total Fees \$886,557.50

Total Expenses 3,067.37

Total Due on Current Invoice \$889,624.87

Outstanding Balance from prior invoices as of 07/31/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
-------------------------------	----------------------------	---------------------------	-------------------------------	---------------------------

Total Amount Due on Current and Prior Invoices:	\$889,624.87
--	---------------------